



**NORTH AURORA VILLAGE BOARD MEETING  
MONDAY, OCTOBER 2, 2023 – 7:00 P.M.  
NORTH AURORA VILLAGE HALL - 25 E. STATE ST.**

**ZOOM VIEWING INFORMATION**

**Website Address:** <https://us02web.zoom.us/j/82722385042>

**Meeting ID:** 827 2238 5042 | **Dial In:** +1 312 626 6799

**AGENDA**

**CALL TO ORDER - SILENT PRAYER - MEDITATION – PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**PROCLAMATION**

Breast Cancer Awareness Month

**AUDIENCE COMMENTS**

**CONSENT AGENDA**

1. Village Board Minutes dated 09/18/2023; Committee of the Whole Minutes dated 09/18/2023
2. Interim Bills List Dated 09/28/2022 in the Amount of **\$15,980.00**
3. Bills List Dated 10/02/2023 in the Amount of **\$449,479.64**
4. Approval of Special Event Permit for Share and Care Halloween Parade

**NEW BUSINESS**

1. Approval to Purchase 2 Ford Explorers and 1 Ford F150 for North Aurora Police Department from Morrow Brothers Ford in the Amount of **\$138,730.00**
2. Approval of an Ordinance Approving a Special Use to Allow a Banquet Hall in the B-2 General Business District for the Property Located at 1167 Oak Street, North Aurora, Illinois
3. Approval of Ordinance Amending the North Aurora Code Section 5.08.350 by Increasing the Number of Class L-1 Hidden Beauty Salon Liquor License
4. Approval of Ordinance Amending Chapter 5.08 of the North Aurora Municipal Code Regulating Supplemental Video Gaming Licenses in the Village of North Aurora
5. Approval to Purchase GMC 3500 for Water Division from Haggerty Chevrolet in the Amount of **\$89,696.00**


**VILLAGE PRESIDENT**

**TRUSTEE COMMENTS**

**ADMINISTRATOR'S REPORT**

**VILLAGE DEPARTMENT REPORTS**

**ADJOURN**

Initials: 



## **PROCLAMATION**

### **BREAST CANCER AWARENESS MONTH**

**WHEREAS**, breast cancer is the second most commonly diagnosed form of cancer for women in the United States and remains the second leading cause of cancer death among American women; and

**WHEREAS**, many of us know someone who may have had or has breast cancer or have even lost someone to this disease; and

**WHEREAS**, mammography, an “x-ray of the breast,” is recognized as the single most effective method of detecting breast changes long before physical symptoms can be seen or felt. Early detection and improved treatment is believed to have significantly reduced the number of deaths caused by breast cancer ; and

**WHEREAS**, researchers, scientists, and numerous nonprofit organizations, are dedicated to discovering the cure for breast cancer. During the month of October, we acknowledge the extraordinary commitment and effort invested in this cause; and

**NOW, THEREFORE, BE IT PROCLAIMED** that I, Mark Gaffino, Village President, and the Board of Trustees of North Aurora proclaim the month of October 2023 as Breast Cancer Awareness Month in the Village of North Aurora and urge our community to show their support for all those and their loved ones in the fight against breast cancer.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2023

\_\_\_\_\_  
Mark Gaffino, Village President

ATTEST:

\_\_\_\_\_  
Jessi Watkins, Village Clerk

**NORTH AURORA VILLAGE BOARD MEETING  
VILLAGE BOARD MEETING MINUTES  
Monday, September 18, 2023**

Due to the COVID-19 pandemic, the Village Board meeting was conducted live remotely  
via telecommunications.

**CALL TO ORDER**

Mayor Gaffino called the meeting to order.

**SILENT PRAYER - MEDITATION – PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**In attendance:** Mayor Mark Gaffino, Trustee Jason Christiansen, Trustee Laura Curtis, Trustee Mark Guethle, Trustee Mike Lowery, Trustee Todd Niedzwiedz, Trustee Carolyn Salazar

**Staff in attendance:** Village Administrator Steve Bosco, Finance Director Jason Paprocki, Community & Economic Development Director Nathan Darga, Village Attorney Kevin Drendel, Public Works Director Brian Richter, Village Engineer/Assistant Public Works Director Brandon Tonarelli, Police Chief Joe DeLeo.

**PROCLAMATION-**

Childhood Cancer Awareness Month- Mayor Gaffino Proclaimed the month of September 2023 “Childhood Cancer Awareness Month” in the Village of North Aurora.

It’s Our Fox River Day-Mayor Gaffino proclaimed Saturday, September 16, 2023 to be “It’s Our Fox River Day” in North Aurora.

Mayor Gaffino welcomed the Cub Scouts pack 302 to the meeting.

**AUDIENCE COMMENTS** – None

**CONSENT AGENDA**

1. Village Board Minutes Dated 08/21/2023; Committee of the Whole Minutes Dated 08/21/2023
2. Interim Bills List Dated 09/06/2023 in the Amount of \$766,744.95
3. Bills List Dated 09/18/2023 in the Amount of \$291,149.47
4. Approval to Award Municipal Parking Lot Seal Coating and Pavement Parking Project Contract to Pavement Systems, Inc. in the Amount of \$10,574.00
5. Approval of an Ordinance Amending the North Aurora Village Code Section 10.20.030 No Parking Areas in the Village of North Aurora
6. Approval of Resolution to Approve Revisions to the Human Resources Manual for the Village of North Aurora

Motion for approval made by Trustee Guethle and seconded by Trustee Curtis. **Roll Call Vote:** Trustee Guethle – yes, Trustee Lowery – yes, Trustee Niedzwiedz – yes, Trustee Salazar – yes, Trustee Christiansen – yes, Trustee Curtis –yes. **Motion approved (6-0).**

**NEW BUSINESS**

## **1. Approval of an Ordinance to Update Regulation of Overweight and/or Overdimension Vehicles**

Chief Joe DeLeo explained that staff had conducted a review of the Village Code pertaining to vehicle weight on Village streets and identified areas for potential update in order to define and enforce code more effectively. He went on to explain that recent commercial construction in the Village has led to truck traffic in residential areas. Previously, only two streets, Grant Street and Banbury Road, were listed within the Village Code to prohibit truck traffic above five tons. Staff felt it was appropriate to expand the list to include several residential streets with connections to highways or truck routes, with exceptions to emergency vehicles, local deliveries, school busses, refuse collection vehicles and Village owned vehicles. Additionally, staff recommended an update and slight restructure to the sections prescribing weight limitations on Village streets. If passed, the regulations would become effective at such time that signs are posted accordingly at all effected locations.

Motion for approval made by Trustee Guethle and seconded by Trustee Salazar. **Roll Call Vote:** Trustee Guethle – yes, Trustee Lowery – yes, Trustee Niedzwiedz – yes, Trustee Salazar – yes, Trustee Christiansen – yes, Trustee Curtis –yes. **Motion approved (6-0).**

**VILLAGE PRESIDENT** – None

**TRUSTEES COMMENTS** – None

**ADMINISTRATOR’S REPORT** – Administrator Bosco stated that the Village would be lighting the silo gold for Childhood Cancer Awareness Month.

**ATTORNEY’S REPORT** – None

### **VILLAGE DEPARTMENT REPORTS**

1. **Finance** – None
2. **Community Development** – None
3. **Police** – None
4. **Public Works** – None

### **ADJOURNMENT**

Motion to adjourn was made by Trustee Lowery and seconded by Trustee Curtis. All in favor. **Motion approved.**

Respectfully Submitted,

Jessi Watkins  
Village Clerk

**VILLAGE OF NORTH AURORA  
COMMITTEE OF THE WHOLE MEETING MINUTES  
Monday, September 18, 2023**

Due to the COVID-19 pandemic, the Village Board meeting was conducted live remotely  
via telecommunications.

**CALL TO ORDER**

Mayor Gaffino called the meeting to order.

**ROLL CALL**

**In attendance:** Mayor Mark Gaffino, Trustee Jason Christiansen, Trustee Laura Curtis, Trustee Mark Guethle, Trustee Mike Lowery, Trustee Todd Niedzwiedz, Trustee Carolyn Salazar

**Staff in attendance:** Village Administrator Steve Bosco, Finance Director Jason Paprocki, Community & Economic Development Director Nathan Darga, Village Attorney Kevin Drendel, Public Works Director Brian Richter, Village Engineer/Assistant Public Works Director Brandon Tonarelli, Police Chief Joe DeLeo.

**AUDIENCE COMMENTS** – None

**TRUSTEE COMMENTS** - None

**DISCUSSION**

**1. Liquor License for Hidden Beauty Salon**

Administrator Bosco stated that Hidden Beauty Salon located at 110 John Street was interested in obtaining an L-1 Salon Liquor License. The Village currently had no other L-1 Licenses issued. Bosco explained that the category had been created years ago to allow salons to offer alcoholic beverages for sale separately or as part of a package of services to clients for consumption on premises. The Village Board was in favor of issuing the license.

**2. Special Use: Banquet Hall**

Administrator Bosco explained that this item was for a special use for 1167 Oak Street. The proposed project was being classified as a banquet hall. Bosco stated that this item had already gone before the Plan Commission.

Community & Economic Development Director Nathan Darga stated that Tiffany Nesbitt was seeking Special Use approval for an event space to be called Sage Event Studio. The vacant space located at 1167 Oak Street, within the B-2 General Business District Planned Unit Development known as Randall Commons.

Darga presented the Village Board with the proposed floor plan as well as additional details provided by the petitioner. He stated that the event space had been designed with a prep kitchen, events would be catered. The anticipated hours of operation for the banquet hall would be 7:00 a.m. to 11:00 p.m., Sunday through Thursday and 7:00 a.m. to 12:30 a.m. on Friday and Saturdays.

Darga stated that there had been a Public Hearing before the Plan Commission meeting on September 5, 2023 where approval had been recommended without any conditions. The petitioner was not seeking a Liquor License currently.

The Village Board offered positive feedback on the proposed banquet hall.

**3. Road Program Presentation**

Administrator Bosco explained that each year the Village's Road Program begins with the Village's process of rating the roads to determine which roads will be repaired during any given year. Staff will try to group the streets for improvement within a neighborhood so that repairs are being done one area at a time.

Village Engineer/Assistant Public Works Director Brandon Tonarelli began to explain the Village's street rating system. He provided a presentation which included maps of the Village and the current state of each of the Village's streets.

Tonarelli explained the road maintenance strategy which included the use of the results of the PCI scores along with road history and other maintenance performed to help optimize the road program for each year. Water mains and sanitary sewer repairs are considered. The Village will update the PCI each year but every three to five years the Village has a consultant do a more in depth analysis of the road network, which was last done in 2021.

Finance Director Jason Paprocki explained that the Road Program was paid out of the Village's Capital Projects fund. He stated that "base revenues" in the Capital Projects fund averages \$2 million annually and that supplemental General Fund transfers to the Capital Projects fund over the last four years had been over \$9 million total. Paprocki explained that the Village had a healthy reserve in the Village's Capital Projects fund, however the cost of the Road Program is typically kept below \$1.8 million each year.

Administrator Bosco interjected, stating that although the Board was about to be presented with the proposed Road Program for the next year, there could be changes subject to the condition of roads and other areas becoming worse than streets that are ahead of them on the schedule.

Tonarelli stated that staff had projected six years of Road Program plans and he spoke a bit about each year's projected street repairs. For 2024 there was an estimated 3.3 miles of road to be repaired at a cost of \$2.3 million.

There were no question from the Village Board.

#### **4. Public works Building Schematic Design Presentation**

Administrator Bosco explained that the agenda item was an update of the current happenings of the proposed Public Works building. He stated that the space needs study had been started in 2019, the Village worked with civil engineering group WBK in 2021, who helped to lay out the engineering for the site plan. Williams Architects was hired to design the facility and Frederick Quinn Corporation was hired as construction manager on the project. Bosco stated that the Village was currently in the phase where Williams was working on schematic design. Bosco explained that before Williams moved on to design development, staff wanted to stop because this is the first time the Board had actually seen full renderings of the building. The next phase would introduce the finishes and circuitry. The responsibility of FQC is to go through the design phase and ensure that the design matched the Village's budgeted amount.

Administrator Bosco then went through the steps to design/select a facility which included:

1. Validation of the space needs study
2. Schematic design
3. Design development
4. Construction documents
5. Bidding phase
6. Construction phase

Bosco displayed the site plan designed by WBK Engineering. He reminded the Board that the Village had been working on a Land Swap agreement with the Southern Kane County Training Association and the aerial view of the plan incorporated that land. Bosco explained the layout and buildings that were being shown.

He then displayed the floor plan of the proposed public works building and explained they layout.

Administrator Bosco invited Mark Rhode from Williams Architects to present. He explained architectural choices, cost saving measures and aesthetic choices made for the design.

There was discussion regarding the design and layout of the building, including how vehicles would be able to move in and out of the area as well as access to the SKCTA training area.

Mayor Gaffino asked about the longevity of the building and if it would take the Village through its max population. Mr. Rhode stated that the building could last 75-100 years. Bosco stated that size-wise the building is large enough to add staff. In regard to the addition of equipment, Mr. Rhode stated that the parking spaces were currently very generous and could be reduced in size to accommodate more vehicles. There was additional discussion regarding whether or not the building could be expanded to accommodate more vehicle and equipment storage.

There was further discussion regarding the ingress/egress points for the facility.

Finance Director Jason Paprocki explained that the estimated budget for the building was currently \$18 million, the projected debt borrowing was \$13 to \$18 million. Paprocki stated that the Village would utilize \$5 million from the Capital Fund to assist in paying construction costs. Paprocki went on to explain that the Village still has police station debt through January 1, 2029 which equates to \$645K annually. He stated that with the Village borrowing \$13 million over 20 years, the first five years the Village would make interest only payments until the police department building debt is paid off.

Paprocki stated that staff feels confident that this plan would work, based on current revenues, however there would be some risk based on how the economy evolves.

Paprocki then offered options on how the Village could obtain funding for the new public works facility. These options included raising utility taxes, introducing a property tax levy, or increasing the non-home rule sales tax by a half percent.

Bosco recapped the presentation for the Village Board. He stated that the staff was looking for direction from the Board to move forward with development design. He explained that if the Board would like to move forward with the development utilizing internal payment options that the Village currently had, as well as seek referendum options as a backup, that decision would need to be made by the end of 2023 to be placed on the next election cycle ballot.

Rhode estimated that if the project were to move forward the building could be completed by the summer of 2025.

Bosco spoke about bid options for construction. He also stated that the estimate given by Rhode was dependent on a referendum which could push the timeline back by a few months.

Trustee Christiansen asked about the costs to homeowners should a property tax increase be implemented. Bosco explained that he did not have the numbers for that, it was an option that staff would not recommend, opting for a non-home rule sales tax referendum instead.

Trustee Salazar asked if seeking a referendum could be postponed and sought after if it needed while midway through the project. Bosco explained that the Village would not have to tie a referendum into the construction of the building. If the Village decided to fund the project internally, the budget would be tight but staff believed that it could cover the costs. He stated that the Village currently receives a half percent in sales tax revenue and could request up to one percent. Trustee Salazar expressed that if given the options presented, she would opt to raise the sales tax. She stated that she was glad to know that if the Village needed to wait until the next election cycle to introduce a referendum, the Village could do that.

Bosco stated that when there is a discussion that focuses more on the financial options for the Village, staff would present more detailed information regarding the Village's financing options.

Mayor Gaffino stated that if necessary he would prefer the sales tax referendum over taxing utilities. He said that he would prefer taxing optional purchases over essential needs of a resident.

Bosco stated that the staff would come back to the Board within the next month or two with more detailed financial information.

The Village Board expressed positive feedback on the proposed public works facility.

## **7. Video Gaming**

Administrator Bosco stated that the issue of video gaming had been previously discussed at a recent Committee of the Whole meeting. Staff had taken the suggestions offered by the Village Board in an effort to make changes to the code for Board approval. Bosco recapped the suggestions previously offered by the Board which were to add provisions to the code allowing the village the ability to review a business's financial data to ensure revenue derives mainly from the sale of food and beverage and not



video gaming, limit gaming signage to be consistent with restaurant and not a gaming parlor, and base the number of allowable video gaming machines on the overall square footage of the business.

The Village Board reviewed the verbiage of the new proposed code and discussed the option of regulating a business's number of video gaming machines based on the square footage of the establishment. Staff presented options to the Board of regulating the number of machines based on a 500 square foot, 750 square foot, or 1000 square foot per machine models.

Trustee Curtis suggested opting for the one machine per 500 square foot option citing the Village's revenue from the machines and the goal of not wanting to be overly restrictive to the Village's businesses that have incorporated gaming into their business model.

Bosco posed the question to the Village Board of how they would like to address existing businesses if a threshold is set.

There was further discussion regarding the restrictions and the option to grandfather in the existing businesses with Liquor Licenses.

The Trustees expressed their desire to not be too restrictive on business owners, opting for the one machine per 500 square feet suggestion, with hopes that it would also deter potential gaming cafes from operating in the Village.

#### **EXECUTIVE SESSION –**

1. Property Acquisition
2. Personnel #1
3. Personnel #2

#### **ADJOURNMENT TO EXECUTIVE SESSION-**

Motion to adjourn to Executive Session made by Trustee Guethle and seconded by Trustee Curtis. All in favor. **Motion approved.**

#### **RETURN FROM EXECUTIVE SESSION-**

Mayor Gaffino called the meeting to order.

#### **ROLL CALL**

**In attendance:** Mayor Mark Gaffino, Trustee Jason Christiansen, Trustee Laura Curtis, Trustee Mark Guethle, Trustee Mike Lowery, Trustee Todd Niedzwiedz, Trustee Carolyn Salazar

**Staff in attendance:** Village Administrator Steve Bosco, Village Attorney Kevin Drendel, Public Works Director Brian Richter, Village Engineer/Assistant Public Works Director Brandon Tonarelli, Police Chief Joe DeLeo.

#### **ADJOURNMENT TO EXECUTIVE SESSION-**

Motion to adjourn to Executive Session made by Trustee Guethle and seconded by Trustee Lowery. All in favor. **Motion approved.**

#### **RETURN FROM EXECUTIVE SESSION-**

Mayor Gaffino called the meeting to order.

#### **ROLL CALL**

**In attendance:** Mayor Mark Gaffino, Trustee Jason Christiansen, Trustee Laura Curtis, Trustee Mark Guethle, Trustee Mike Lowery, Trustee Todd Niedzwiedz, Trustee Carolyn Salazar

**Staff in attendance:** Village Administrator Steve Bosco, Village Attorney Kevin Drendel, Public Works Director Brian Richter, Village Engineer/Assistant Public Works Director Brandon Tonarelli, Police Chief Joe DeLeo.

**ADJOURNMENT**

Motion to adjourn made by Trustee Guethle and seconded by Trustee Christiansen. All in favor. **Motion approved.**

Respectfully Submitted,

Jessi Watkins  
Village Clerk

Accounts Payable  
To Be Paid Proof List

User: ablasr  
Printed: 09/28/2023 - 11:33AM  
Batch: 00503.09.2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #					
Account Number	Description				Reference									
FN Plow LLC														
468265														
1469	9/28/2023	15,980.00	0.00	09/28/2023				No	0					
71-430-4870 Equipment				Western 9' Pro Plus Blades (2)										
1469 Total:		15,980.00												
FN Plow LLC Total:		15,980.00												
Report Total:		15,980.00												

# Accounts Payable

## To Be Paid Proof List

User: ablasr  
Printed: 09/27/2023 - 2:22PM  
Batch: 00501.10.2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
<hr/>									
Ace Hardware									
000030									
08312023	8/31/2023	24.99	0.00	10/02/2023				No	0
01-445-4543 Sidewalks Rpr & Mtce				Solvent					
		<hr/>							
08312023 Total:		24.99							
		<hr/>							
Ace Hardware Total:		24.99							
All American Flag Company									
044820									
6959	9/20/2023	469.00	0.00	10/02/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Flagpole Repair- PD					
		<hr/>							
6959 Total:		469.00							
		<hr/>							
All American Flag Compan		469.00							
Anderson Pest Solutions									
019770									
51225862	9/3/2023	103.95	0.00	10/02/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Pest Control- VH					
		<hr/>							
51225862 Total:		103.95							
51227397	9/3/2023	98.45	0.00	10/02/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Pest Control- PD					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description					
51227397 Total:		98.45							
52555293	10/1/2023	91.95	0.00	10/02/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				Pest Control- TPs					
52555293 Total:		91.95							
Anderson Pest Solutions To		294.35							
Axon Enterprise, Inc.									
051680									
INUS187988A	9/19/2023	1,300.44	0.00	10/02/2023				No	0
71-430-4870 Equipment				Body Cam Cradle					
INUS187988A Total:		1,300.44							
Axon Enterprise, Inc. Total		1,300.44							
B & F Construction									
015600									
18166	9/11/2023	10,593.30	0.00	10/02/2023				No	0
01-441-4276 Inspection Services				Building Inspections- August 2023					
18166 Total:		10,593.30							
62633	9/13/2023	1,101.23	0.00	10/02/2023				No	0
01-441-4276 Inspection Services				Plan Review- 541 Moose Lake					
62633 Total:		1,101.23							
62635	9/13/2023	1,132.98	0.00	10/02/2023				No	0
01-441-4276 Inspection Services				Plan Review- 517 Moose Lake					
62635 Total:		1,132.98							
62636	9/13/2023	1,360.26	0.00	10/02/2023				No	0
01-441-4276 Inspection Services				Plan Review- 361 Pheasant Hill					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	62636 Total:	1,360.26							
62665	9/14/2023	2,134.67	0.00	10/02/2023				No	0
01-441-4276	Inspection Services			Plan Review- 213 Hansen Blvd					
	62665 Total:	2,134.67							
	B & F Construction Total:	16,322.44							
Bonnell Industries									
035410									
*** 0210879-IN	7/21/2023	2,304.95	0.00	10/02/2023				No	0
01-445-4511	Vehicle Repair and Maint			Short- Pay On Invoice 0210879					
	0210879-IN Total:	2,304.95							
	Bonnell Industries Total:	2,304.95							
Brown & Brown Of Illinois, Inc.									
000520									
13572177	9/21/2023	30.00	0.00	10/02/2023				No	0
01-440-4799	Misc.			Notary- Stecklein					
	13572177 Total:	30.00							
	Brown & Brown Of Illinois	30.00							
Certified Laboratories Division									
048600									
8376076	9/5/2023	633.60	0.00	10/02/2023				No	0
01-445-4530	Public Grounds/Parks Maint			Top Down Aerosol					
	8376076 Total:	633.60							
	Certified Laboratories Divi	633.60							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Cintas Corporation									
041590									
0F94694550	9/5/2023	1,632.43	0.00	10/02/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Extinguisher Inspections- VH					
0F94694550 Total:		1,632.43							
4167543379	9/12/2023	71.80	0.00	10/02/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Rug & Towel Cleaning- PW Garage					
4167543379 Total:		71.80							
5175076716	9/12/2023	168.57	0.00	10/02/2023				No	0
01-445-4870 Equipment				First Aid Supplies- PW Garage					
5175076716 Total:		168.57							
5175670862	9/15/2023	16.61	0.00	10/02/2023				No	0
60-445-4422 Safety Supplies				First Aid Supplies					
5175670862 Total:		16.61							
Cintas Corporation Total:		1,889.41							
Commercial Tire Services, Inc.									
038680									
3330041269	9/7/2023	2,196.00	0.00	10/02/2023				No	0
01-445-4511 Vehicle Repair and Maint				New Tires (4)					
3330041269 Total:		2,196.00							
Commercial Tire Services,		2,196.00							
Commonwealth Edison									
000330									
*** 1083133047	9/5/2023	48.08	0.00	10/02/2023				No	0
10-445-4660 Street Lighting and Poles				Street Lights/ 1051 Kettle Ave					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
1083133047 Total:		48.08							
Commonwealth Edison To		48.08							
Creekside Compost, LLC 467909									
23-08-4631	8/28/2023	210.40	0.00	10/02/2023				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Dirt					
23-08-4631 Total:		210.40							
Creekside Compost, LLC T		210.40							
D&A Powertrain Components, INC 467649									
251859	8/11/2023	772.76	0.00	10/02/2023				No	0
01-445-4511 Vehicle Repair and Maint				O-Ring & Hoses					
251859 Total:		772.76							
252301	9/5/2023	514.69	0.00	10/02/2023				No	0
01-445-4511 Vehicle Repair and Maint				O-Ring & Hoses					
252301 Total:		514.69							
D&A Powertrain Compone		1,287.45							
D. R. Horton 052580									
20210800767	9/25/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 219 Durham					
20210800767 Total:		5,000.00							
20220200059	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 309 Westminster					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	20220200059 Total:	5,000.00							
20220200060	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 307 Westminster					
	20220200060 Total:	5,000.00							
20220200061	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 305 Westminster					
	20220200061 Total:	5,000.00							
20220200062	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 303 Westminster					
	20220200062 Total:	5,000.00							
20220200065	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 271 Durham					
	20220200065 Total:	5,000.00							
20220200068	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 265 Durham					
	20220200068 Total:	5,000.00							
20220300105	9/5/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 324 Ridley					
	20220300105 Total:	2,500.00							
20220300106	9/5/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 326 Ridley					
	20220300106 Total:	2,500.00							
20220300110	9/5/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 321 Ridley					
	20220300110 Total:	2,500.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
20220300111	9/5/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 323 Ridley					
20220300111 Total:		2,500.00							
20220300119	9/25/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 900 Homerton					
20220300119 Total:		2,500.00							
20220300120	9/25/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 902 Homerton					
20220300120 Total:		2,500.00							
20220300121	9/5/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 904 Homerton					
20220300121 Total:		2,500.00							
20220300122	9/5/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 906 Homerton					
20220300122 Total:		2,500.00							
20220300129	9/25/2023	2,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 287 Ridley					
20220300129 Total:		2,000.00							
20220300130	9/25/2023	1,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 285 Ridley					
20220300130 Total:		1,000.00							
20220300131	9/25/2023	2,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 283 Ridley					
20220300131 Total:		2,000.00							
20220400233	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 266 Durham					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	20220400233 Total:	5,000.00							
20220400234	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 220 Durham					
	20220400234 Total:	5,000.00							
20220400235	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 218 Durham					
	20220400235 Total:	5,000.00							
20220400238	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 214 Durham					
	20220400238 Total:	5,000.00							
20220400239	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 216 Durham					
	20220400239 Total:	5,000.00							
20220400240	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 263 Durham					
	20220400240 Total:	5,000.00							
20220400242	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 261 Durham					
	20220400242 Total:	5,000.00							
20220400250	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 259 Durham					
	20220400250 Total:	5,000.00							
20220400324	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 1010 Homerton					
	20220400324 Total:	5,000.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
20220400325	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 1012 Homerton					
20220400325 Total:		5,000.00							
20220400326	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 1008 Homerton					
20220400326 Total:		5,000.00							
20220500398	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 245 Durham					
20220500398 Total:		5,000.00							
20220500399	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 243 Durham					
20220500399 Total:		5,000.00							
20220500400	9/25/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 241 Durham					
20220500400 Total:		5,000.00							
20220500401	9/25/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 239 Durham					
20220500401 Total:		5,000.00							
20220500402	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 237 Durham					
20220500402 Total:		5,000.00							
20220600522	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 264 Durham					
20220600522 Total:		5,000.00							
20220600524	9/5/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 222 Durham					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	20220600524 Total:	5,000.00							
20220700592	9/5/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 317 Ridley					
	20220700592 Total:	2,500.00							
20220700593	9/5/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 319 Ridley					
	20220700593 Total:	2,500.00							
20220700594	9/5/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 320 Ridley					
	20220700594 Total:	2,500.00							
20220700595	9/5/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 322 Ridley					
	20220700595 Total:	2,500.00							
20220700647	9/5/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 313 Ridley					
	20220700647 Total:	2,500.00							
20220700648	9/5/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 315 Ridley					
	20220700648 Total:	2,500.00							
20220800649	9/5/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 318 Ridley					
	20220800649 Total:	2,500.00							
20220800650	9/5/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225	Due To Others - Damage Bond			Bond Return- 316 Ridley					
	20220800650 Total:	2,500.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
20220800739	9/5/2023	2,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 265 Ridley					
20220800739 Total:		2,000.00							
20220800741	9/5/2023	1,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 267 Ridley					
20220800741 Total:		1,000.00							
20220800742	9/5/2023	2,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 269 Ridley					
20220800742 Total:		2,000.00							
20220900737	9/25/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 308 Ridley					
20220900737 Total:		2,500.00							
20220900738	9/25/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 308 Ridley					
20220900738 Total:		2,500.00							
20220900739	9/25/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 312 Ridley					
20220900739 Total:		2,500.00							
20220900740	9/25/2023	2,500.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 314 Ridley					
20220900740 Total:		2,500.00							
D. R. Horton Total:		185,000.00							
Dixon Engineering, Inc.									
030970									
23-0680	7/5/2023	2,000.00	0.00	10/02/2023				No	0
60-445-4569 Water Tower Rpr & Mtce				East Tower Inspection Report					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	23-0680 Total:	2,000.00							
	Dixon Engineering, Inc. To	2,000.00							
Euclid Managers 049670									
09132023	9/13/2023	481.67	0.00	10/02/2023				No	0
01-000-2057 Short-Term Disability				Short-Term Disability / Oct 2023					
	09132023 Total:	481.67							
	Euclid Managers Total:	481.67							
Feece Oil 031060									
4011882	9/11/2023	5,528.23	0.00	10/02/2023				No	0
71-000-1340 Gas/Diesel Escrow				Mid-Grade Fuel					
	4011882 Total:	5,528.23							
	Feece Oil Total:	5,528.23							
Femosh Concepts, LLC 468492									
20220700591	9/13/2023	5,000.00	0.00	10/02/2023				No	0
90-000-2225 Due To Others - Damage Bond				Bond Return- 413 N Sycamore Ln					
	20220700591 Total:	5,000.00							
	Femosh Concepts, LLC To	5,000.00							
Foster & Foster, Inc. 050630									
28468	9/22/2023	3,250.00	0.00	10/02/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
01-430-4267 Finance Services				OPEB Valuation					
28468 Total:		3,250.00							
Foster & Foster, Inc. Total:		3,250.00							
Fox Valley West Properties 049560									
09182023	9/18/2023	2,882.30	0.00	10/02/2023				No	0
91-000-2237 Sewer Recapture				Sewer Recapture- 10 Permits Issued Thru Dec 2022					
09182023 Total:		2,882.30							
Fox Valley West Properties		2,882.30							
Frank Marshall Electric 028510									
91757	9/15/2023	141.00	0.00	10/02/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Transformer Breaker Reset- PD					
91757 Total:		141.00							
Frank Marshall Electric To		141.00							
Great Lakes Water & Safety 468352									
1365	9/12/2023	86.78	0.00	10/02/2023				No	0
60-445-4568 Watermain Rprs. & Rplcmnts.				Sample Station Parts					
1365 Total:		86.78							
Great Lakes Water & Safet		86.78							
Hach Company 014100									



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
13734953	9/13/2023	541.00	0.00	10/02/2023				No	0
60-445-4562 Testing (water)				CL-17 Reagents					
13734953 Total:		541.00							
Hach Company Total:		541.00							
Hey and Associates, Inc.									
040900									
17-0006-17164	9/12/2023	675.00	0.00	10/02/2023				No	0
17-032-4533 Maintenance				Vegetation Management Town Center					
17-0006-17164 Total:		675.00							
Hey and Associates, Inc. To		675.00							
High Star Traffic									
021520									
116063	8/28/2023	1,981.20	0.00	10/02/2023				No	0
01-445-4545 Traffic Signs & Signals				Traffic Signs					
116063 Total:		1,981.20							
High Star Traffic Total:		1,981.20							
Houseal Lavigne Associates, LLC									
467756									
6484	8/31/2023	921.50	0.00	10/02/2023				No	0
01-441-4280 Consulting Fees				Comp Plan Update					
6484 Total:		921.50							
Houseal Lavigne Associate		921.50							

Insituform Technologies USA, LLC

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
026440									
725200R	5/31/2023	13,243.90	0.00	10/02/2023				No	0
21-456-4501 Contractual Services				Storm Sewer- Ridge Road					
725200R Total:		13,243.90							
Insituform Technologies U		13,243.90							
Interstate Billing Service, Inc.									
049760									
*** 637981	8/31/2023	585.00	0.00	10/02/2023				No	0
01-445-4511 Vehicle Repair and Maint				Vehicle Repair					
637981 Total:		585.00							
Interstate Billing Service, I		585.00							
Janco Chemical Supply, Inc									
000660									
290944	9/12/2023	297.75	0.00	10/02/2023				No	0
01-445-4421 Custodial Supplies				Custodial Supplies- PW Garage					
290944 Total:		297.75							
Janco Chemical Supply, In		297.75							
John Held									
039110									
09192023-01	9/19/2023	473.50	0.00	10/02/2023				No	0
60-320-3340 Water Collections				Water Credit Refund					
09192023-01 Total:		473.50							
09192023-02	9/19/2023	16.67	0.00	10/02/2023				No	0
18-320-3350 Sewer Collection				Sewer Maint Credit Refund					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
<hr/>									
	09192023-02 Total:	16.67							
	John Held Total:	490.17							
<hr/>									
John Holly 468488									
09192023-01	9/19/2023	13.29	0.00	10/02/2023				No	0
60-320-3340 Water Collections				Water Credit Refund					
	09192023-01 Total:	13.29							
09192023-02	9/19/2023	0.46	0.00	10/02/2023				No	0
18-320-3350 Sewer Collection				Sewer Maint Credit Refund					
	09192023-02 Total:	0.46							
	John Holly Total:	13.75							
<hr/>									
Jon Christiansen 468490									
09192023-01	9/19/2023	7.46	0.00	10/02/2023				No	0
60-320-3340 Water Collections				Water Credit Refund					
	09192023-01 Total:	7.46							
09192023-02	9/19/2023	0.26	0.00	10/02/2023				No	0
18-320-3350 Sewer Collection				Sewer Maint Credit Refund					
	09192023-02 Total:	0.26							
	Jon Christiansen Total:	7.72							
<hr/>									
Kane County Recorder 010600									
08312023-01	8/31/2023	89.00	0.00	10/02/2023				No	0
90-000-e264 McCue - Mooselakes				Recording Fee- Moose Lake Plot					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	08312023-01 Total:	89.00							
08312023-02	8/31/2023	116.00	0.00	10/02/2023				No	0
01-441-4506 Publishing				Recording Fee					
	08312023-02 Total:	116.00							
	Kane County Recorder Tot	205.00							
Kendall County Concrete 047060									
56483	8/23/2023	466.00	0.00	10/02/2023				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Driveway- 505 Redwood					
	56483 Total:	466.00							
56495	8/23/2023	220.00	0.00	10/02/2023				No	0
01-445-4543 Sidewalks Rpr & Mtce				Sidewalk- 129 Lincolnway					
	56495 Total:	220.00							
	Kendall County Concrete T	686.00							
Kimball Midwest 467916									
101333008	8/10/2023	372.37	0.00	10/02/2023				No	0
01-445-4511 Vehicle Repair and Maint				Wheel Weight Assortment					
	101333008 Total:	372.37							
101392840	8/30/2023	216.54	0.00	10/02/2023				No	0
01-445-4511 Vehicle Repair and Maint				Wheel Weight Bin					
	101392840 Total:	216.54							
	Kimball Midwest Total:	588.91							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Konica Minolta									
024860									
289045669	8/31/2023	170.81	0.00	10/02/2023				No	0
01-440-4510 Equipment/IT Maint				PD Printer Maint 8/1 - 8/31					
289045669 Total:		170.81							
289045678-01	8/31/2023	32.81	0.00	10/02/2023				No	0
01-430-4411 Office Expenses				VH Printer Maint 8/1 - 8/31					
289045678-01 Total:		32.81							
289045678-02	8/31/2023	32.81	0.00	10/02/2023				No	0
01-445-4411 Office Expenses				VH Printer Maint 8/1 - 8/31					
289045678-02 Total:		32.81							
289045678-03	8/31/2023	32.81	0.00	10/02/2023				No	0
60-445-4411 Office Expenses				VH Printer Maint 8/1 - 8/31					
289045678-03 Total:		32.81							
289045678-04	8/31/2023	32.82	0.00	10/02/2023				No	0
01-441-4411 Office Expenses				VH Printer Maint 8/1 - 8/31					
289045678-04 Total:		32.82							
289045680	8/31/2023	74.20	0.00	10/02/2023				No	0
01-440-4510 Equipment/IT Maint				PD Printer Maint 8/1 - 8/31					
289045680 Total:		74.20							
289046411	8/31/2023	71.15	0.00	10/02/2023				No	0
01-440-4510 Equipment/IT Maint				PD Printer Maint 8/1 - 8/31					
289046411 Total:		71.15							
289048747	8/31/2023	124.99	0.00	10/02/2023				No	0
01-440-4510 Equipment/IT Maint				PD Printer Maint 8/6 - 8/31					
289048747 Total:		124.99							
289050499	8/31/2023	29.24	0.00	10/02/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
01-440-4510 Equipment/IT Maint				PD Printer Maint 8/6 - 8/31					
289050499 Total:		29.24							
9009528901	9/1/2023	38.79	0.00	10/02/2023				No	0
01-445-4411 Office Expenses				Printer Maint- PW Garage 8/2 - 9/1					
9009528901 Total:		38.79							
Konica Minolta Total:		640.43							
LeadsOnline LLC									
044200									
407164	9/15/2023	3,773.00	0.00	10/02/2023				No	0
01-440-4555 Investigations				Leads Online 11//15/23 - 11/14/24					
407164 Total:		3,773.00							
LeadsOnline LLC Total:		3,773.00							
Marberry Cleaners									
008430									
DB3965	9/19/2023	20.00	0.00	10/02/2023				No	0
01-440-4450 Prisoner Mtce & Supplies				Prisoner Blankets					
DB3965 Total:		20.00							
Marberry Cleaners Total:		20.00							
Mary Baker									
468491									
09192023-01	9/19/2023	15.60	0.00	10/02/2023				No	0
60-320-3340 Water Collections				Water Credit Refund					
09192023-01 Total:		15.60							
09192023-02	9/19/2023	0.85	0.00	10/02/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
18-320-3350 Sewer Collection				Sewer Maint Credit Refund					
09192023-02 Total:		0.85							
Mary Baker Total:		16.45							
Meade Electric Company, Inc. 027140									
705851	9/5/2023	596.30	0.00	10/02/2023				No	0
01-445-4545 Traffic Signs & Signals				New Transfer Switch- Randall & Cominsky					
705851 Total:		596.30							
Meade Electric Company,		596.30							
Menards 016070									
13810	8/30/2023	18.35	0.00	10/02/2023				No	0
01-445-4544 Storm Drain Maintenance				Concrete Mix					
13810 Total:		18.35							
14302	9/7/2023	9.98	0.00	10/02/2023				No	0
01-445-4870 Equipment				Round Shovel (2)					
14302 Total:		9.98							
14748	9/14/2023	98.23	0.00	10/02/2023				No	0
60-445-4511 Vehicle Repair and Maint				Air Hose Reel- Truck #144					
14748 Total:		98.23							
Menards Total:		126.56							
Metallo Services, Inc 052370									
090582023	9/8/2023	3,045.00	0.00	10/02/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
01-445-4532 Tree Service				Stump Removal (21)					
090582023 Total:		3,045.00							
Metallo Services, Inc Total		3,045.00							
Metropolitan Industries, Inc. 042010									
INV053950	8/28/2023	11,062.00	0.00	10/02/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Sewer Pump Repair					
INV053950 Total:		11,062.00							
Metropolitan Industries, In		11,062.00							
Mid American Water 013680									
221835A	8/22/2023	368.00	0.00	10/02/2023				No	0
18-445-4570 Sewers Rpr & Mtce				Manhole Frame (1)					
221835A Total:		368.00							
222354A	8/30/2023	297.20	0.00	10/02/2023				No	0
18-445-4570 Sewers Rpr & Mtce				Water Stoppers (4)					
222354A Total:		297.20							
222376A	8/30/2023	297.20	0.00	10/02/2023				No	0
18-445-4570 Sewers Rpr & Mtce				Water Stoppers (4)					
222376A Total:		297.20							
Mid American Water Total:		962.40							
ML & L Excavating, Inc. 048380									
2379	9/20/2023	10,406.00	0.00	10/02/2023				No	0



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
60-445-4568 Watermain Rprs. & Rplcmts.				Water Main Repair- Oak & Willowway					
2379 Total:		10,406.00							
ML & L Excavating, Inc. T		10,406.00							
Mooney & Thomas, Pc									
001040									
9216687	8/31/2023	850.00	0.00	10/02/2023				No	0
01-430-4267 Finance Services				Police Pension- August 2023					
9216687 Total:		850.00							
9216689	8/31/2023	75.00	0.00	10/02/2023				No	0
80-430-4581 Banking Services/Fees				Police Pension- Sept 2023					
9216689 Total:		75.00							
Mooney & Thomas, Pc Tot		925.00							
Motorola Solutions- STARCOM21									
002980									
7815420230801	9/1/2023	653.00	0.00	10/02/2023				No	0
01-440-4652 Phones and Connectivity				StarCom- Sept 2023					
7815420230801 Total:		653.00							
Motorola Solutions- STAR		653.00							
MSC Industrial Supply									
051190									
70683877	8/22/2023	308.91	0.00	10/02/2023				No	0
01-445-4511 Vehicle Repair and Maint				Led Lightbar					
70683877 Total:		308.91							
75148137	8/22/2023	571.16	0.00	10/02/2023				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
01-445-4511 Vehicle Repair and Maint				Ladder					
75148137 Total:		571.16							
MSC Industrial Supply Tot		880.07							
Natalie Stevens 468160									
09152023-01	9/15/2023	30.71	0.00	10/02/2023				No	0
01-430-4799 Misc.				Drinks For Alex Pepper Party					
09152023-01 Total:		30.71							
09152023-02	9/15/2023	33.57	0.00	10/02/2023				No	0
01-410-4799 Misc. Expenditures				Snacks For Bike Ride With Mayor					
09152023-02 Total:		33.57							
09152023-03	9/15/2023	106.00	0.00	10/02/2023				No	0
01-430-4799 Misc.				Gift Card For Employee Appreciation- Alex Pepper					
09152023-03 Total:		106.00							
Natalie Stevens Total:		170.28							
North Aurora NAPA, Inc. 038730									
442390	6/27/2023	195.46	0.00	10/02/2023				No	0
01-445-4511 Vehicle Repair and Maint				Wheel Check & Balance					
442390 Total:		195.46							
446606	8/24/2023	95.62	0.00	10/02/2023				No	0
01-445-4511 Vehicle Repair and Maint				Exhaust Elbow, Hanger & Clamp					
446606 Total:		95.62							
446613	8/24/2023	16.12	0.00	10/02/2023				No	0
01-445-4511 Vehicle Repair and Maint				Bolts					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	446613 Total:	16.12							
446824	8/28/2023	100.40	0.00	10/02/2023				No	0
01-445-4511	Vehicle Repair and Maint			Couplers					
	446824 Total:	100.40							
446825	8/28/2023	104.49	0.00	10/02/2023				No	0
01-445-4511	Vehicle Repair and Maint			Ozzy Juice					
	446825 Total:	104.49							
446964	8/29/2023	19.75	0.00	10/02/2023				No	0
01-445-4511	Vehicle Repair and Maint			Battery Cable					
	446964 Total:	19.75							
447041	8/30/2023	73.54	0.00	10/02/2023				No	0
01-445-4511	Vehicle Repair and Maint			Steel Wheel Weights					
	447041 Total:	73.54							
447113	8/31/2023	32.85	0.00	10/02/2023				No	0
01-445-4511	Vehicle Repair and Maint			Cleaning Wipes					
	447113 Total:	32.85							
447349	9/5/2023	23.92	0.00	10/02/2023				No	0
01-445-4511	Vehicle Repair and Maint			Hatch					
	447349 Total:	23.92							
447757	9/11/2023	175.58	0.00	10/02/2023				No	0
01-445-4511	Vehicle Repair and Maint			Filters- Truck #165					
	447757 Total:	175.58							
447758	9/11/2023	265.00	0.00	10/02/2023				No	0
01-445-4511	Vehicle Repair and Maint			Fuel Filter					
	447758 Total:	265.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
4480069	9/14/2023	83.75	0.00	10/02/2023				No	0
01-445-4511 Vehicle Repair and Maint				Oil Pan					
4480069 Total:		83.75							
448100	9/14/2023	-18.00	0.00	10/02/2023				No	0
01-445-4511 Vehicle Repair and Maint				Core Deposit Refund					
448100 Total:		-18.00							
448101	9/14/2023	-18.00	0.00	10/02/2023				No	0
01-445-4511 Vehicle Repair and Maint				Core Deposit Refund					
448101 Total:		-18.00							
North Aurora NAPA, Inc. T		1,150.48							
Ottosen DiNolfo 031590									
157957	8/31/2023	916.50	0.00	10/02/2023				No	0
01-430-4260 Legal				Legal- August 2023					
157957 Total:		916.50							
Ottosen DiNolfo Total:		916.50							
Oxie Valley Electric Supply, Inc. 048340									
22041	8/4/2023	319.42	0.00	10/02/2023				No	0
10-445-4661 Street Light Repair/Maint				Street Light Bulbs (14)					
22041 Total:		319.42							
Oxie Valley Electric Suppl		319.42							
Paddock Publications, Inc. 026910									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
260294	8/13/2023	86.25	0.00	10/02/2023				No	0
01-441-4506 Publishing				Public Hearing Notice					
260294 Total:		86.25							
Paddock Publications, Inc.		86.25							
Partners And Paws Veterinary Services LLC									
468378									
124029	8/22/2023	117.06	0.00	10/02/2023				No	0
01-440-4460 Comfort Dog Supplies				Vet Visit- Zelda					
124029 Total:		117.06							
Partners And Paws Veterin		117.06							
Paul L Buddy Plumbing & Heating									
021070									
32363	9/18/2023	171.00	0.00	10/02/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Bathroom Leak Repair- VH					
32363 Total:		171.00							
36367	9/12/2023	998.00	0.00	10/02/2023				No	0
01-445-4520 Public Buildings Rpr & Mtce				Water Heater Leak Repair- PD					
36367 Total:		998.00							
Paul L Buddy Plumbing &		1,169.00							
Peerless Network, Inc									
468245									
32945	9/15/2023	268.63	0.00	10/02/2023				No	0
01-440-4652 Phones and Connectivity				PRI Village/ PD 8/15 - 9/14					
32945 Total:		268.63							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Peerless Network, Inc Tota		268.63							
Preventative Maintenance Systems, Inc.									
050200									
222306	9/11/2023	45.00	0.00	10/02/2023				No	0
01-445-4511 Vehicle Repair and Maint				Safety Inspection- Truck #166					
222306 Total:		45.00							
222308	9/11/2023	45.00	0.00	10/02/2023				No	0
01-445-4511 Vehicle Repair and Maint				Safety Inspection- Truck #179					
222308 Total:		45.00							
Preventative Maintenance		90.00							
RAY O'HERRON Co., INC									
044220									
2291972	8/31/2023	52.97	0.00	10/02/2023				No	0
01-440-4160 Uniform Allowance				Uniforms					
2291972 Total:		52.97							
2293141	9/7/2023	60.00	0.00	10/02/2023				No	0
01-440-4160 Uniform Allowance				CSO Setup					
2293141 Total:		60.00							
2293549	9/8/2023	166.49	0.00	10/02/2023				No	0
01-440-4160 Uniform Allowance				CSO Jacket					
2293549 Total:		166.49							
2293550	9/8/2023	411.43	0.00	10/02/2023				No	0
01-440-4160 Uniform Allowance				CSO Uniforms					
2293550 Total:		411.43							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
RAY O'HERRON Co., INC		690.89							
Regional Land Services, LLC									
468379									
1430	9/19/2023	1,100.00	0.00	10/02/2023				No	0
19-438-4280 Professional/Consulting Fees				Surveying					
1430 Total:		1,100.00							
Regional Land Services, LL		1,100.00							
Ruth Stelzman									
468489									
09192023-01	9/19/2023	15.98	0.00	10/02/2023				No	0
60-320-3340 Water Collections				Water Credit Refund					
09192023-01 Total:		15.98							
09192023-02	9/19/2023	0.32	0.00	10/02/2023				No	0
18-320-3350 Sewer Collection				Sewer Maint Credit Refund					
09192023-02 Total:		0.32							
Ruth Stelzman Total:		16.30							
Sebert Landscaping									
032840									
263756-01	9/30/2023	1,157.00	0.00	10/02/2023				No	0
17-004-4533 Maintenance				Mowing- SSA4					
263756-01 Total:		1,157.00							
263756-02	9/30/2023	1,065.00	0.00	10/02/2023				No	0
17-008-4533 Maintenance				Mowing- SSA8					
263756-02 Total:		1,065.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
263756-03	9/30/2023	331.00	0.00	10/02/2023				No	0
17-009-4533 Maintenance				Mowing- SSA9					
263756-03 Total:		331.00							
263756-04	9/30/2023	29.00	0.00	10/02/2023				No	0
17-011-4533 Maintenance				Mowing- SSA11					
263756-04 Total:		29.00							
263756-05	9/30/2023	4,092.00	0.00	10/02/2023				No	0
01-445-4531 Grass Cutting				Public Mowing					
263756-05 Total:		4,092.00							
Sebert Landscaping Total:		6,674.00							
Stephanie Fassnacht 468487									
09192023-01	9/19/2023	41.43	0.00	10/02/2023				No	0
60-320-3340 Water Collections				Water Credit Refund					
09192023-01 Total:		41.43							
09192023-02	9/19/2023	1.63	0.00	10/02/2023				No	0
18-320-3350 Sewer Collection				Sewer Maint Credit Refund					
09192023-02 Total:		1.63							
Stephanie Fassnacht Total:		43.06							
Superior Asphalt Materials LLC 031440									
20231356	9/13/2023	1,444.45	0.00	10/02/2023				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Asphalt					
20231356 Total:		1,444.45							



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
	Superior Asphalt Materials	1,444.45							
Technology Management Rev Fund 007390									
T2402326	8/28/2023	723.32	0.00	10/02/2023				No	0
01-440-4652 Phones and Connectivity				IWIN					
T2402326 Total:		723.32							
T2404995	9/18/2023	723.32	0.00	10/02/2023				No	0
01-440-4652 Phones and Connectivity				IWIN					
T2404995 Total:		723.32							
Technology Management R		1,446.64							
Teska Associates, Inc. 024820									
13527	8/31/2023	234.89	0.00	10/02/2023				No	0
01-441-4275 Planning				Planning					
13527 Total:		234.89							
Teska Associates, Inc. Tota		234.89							
The Bike Rack, Inc 468494									
021523120415765	2/15/2023	5,999.22	0.00	10/02/2023				No	0
01-440-4870 Equipment				Bikes (3)					
021523120415765 Total:		5,999.22							
The Bike Rack, Inc Total:		5,999.22							

Uline, Inc

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
468220									
167669932	8/25/2023	480.16	0.00	10/02/2023				No	0
01-445-4421 Custodial Supplies				Cleaning Supplies					
167669932 Total:		480.16							
167698591	8/25/2023	788.90	0.00	10/02/2023				No	0
01-445-4870 Equipment				Lockers For PW					
167698591 Total:		788.90							
Uline, Inc Total:		1,269.06							
United Rentals									
036410									
223183995-001	8/30/2023	1,138.50	0.00	10/02/2023				No	0
01-445-4511 Vehicle Repair and Maint				JCB Loader Repair					
223183995-001 Total:		1,138.50							
United Rentals Total:		1,138.50							
Waste Management									
016240									
0000125-2011-0	9/1/2023	7,371.00	0.00	10/02/2023				No	0
01-445-4540 Streets & Alleys Rpr & Mtce				Street Sweeping 8/15, 8/16, 8/17, 8/18, 8/21, 8/22					
0000125-2011-0 Total:		7,371.00							
Waste Management Total:		7,371.00							
Water Services									
005990									
36028	7/30/2023	1,892.13	0.00	10/02/2023				No	0
60-445-4567 Treatment Plant Repair/Maint				RPZ Repair & Certification					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	36028 Total:	1,892.13							
	Water Services Total:	1,892.13							
WBK Engineering, LLC 467655									
24396	7/1/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #36/ June 2023					
	24396 Total:	625.00							
24397	7/1/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #37/ June 2023					
	24397 Total:	625.00							
24398	7/1/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #207/ June 2023					
	24398 Total:	625.00							
24399	7/1/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #208/ June 2023					
	24399 Total:	625.00							
24400	7/1/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #209/ June 2023					
	24400 Total:	625.00							
24401	7/1/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #21/ June 2023					
	24401 Total:	625.00							
24402	7/1/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #229/ June 2023					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	24402 Total:	625.00							
24403	7/1/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #228/ June 2023					
	24403 Total:	625.00							
24404	7/1/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #230/ June 2023					
	24404 Total:	625.00							
24405	7/1/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #243/ June 2023					
	24405 Total:	625.00							
24406	7/1/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #244/ June 2023					
	24406 Total:	625.00							
24407	7/1/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #82/ June 2023					
	24407 Total:	625.00							
24408	7/1/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #83/ June 2023					
	24408 Total:	625.00							
24409	7/1/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #64/ June 2023					
	24409 Total:	625.00							
24410	7/1/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #210/ June 2023					
	24410 Total:	625.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
24413	7/1/2023	779.41	0.00	10/02/2023				No	0
01-441-4255 Engineering				Eng Consult- NA General/ June 2023					
24413 Total:		779.41							
24414	7/1/2023	1,791.20	0.00	10/02/2023				No	0
90-000-E279 ESI Constructors - Aurora Pack				Site Inspection- Aurora Packing/ June 2023					
24414 Total:		1,791.20							
24415	7/1/2023	965.26	0.00	10/02/2023				No	0
90-000-E110 NW Corner Randall & Oak(Lot 6)				Site Review/ Inspection- Randall Square/ June 2023					
24415 Total:		965.26							
24416	7/1/2023	1,305.00	0.00	10/02/2023				No	0
90-000-E128 Woodman's - Warehouse Addition				Site Inspection- Woodmans/ June 2023					
24416 Total:		1,305.00							
24417	7/1/2023	2,270.08	0.00	10/02/2023				No	0
90-000-E274 Randall Terrace LLC - Next Gen				Site Review/ Inspection- Randall Terrace/ June 2023					
24417 Total:		2,270.08							
24418	7/1/2023	360.00	0.00	10/02/2023				No	0
90-000-E275 NICOR Project - Weaver				Site Plan Review- Nicor Gas/ June 2023					
24418 Total:		360.00							
24419	7/1/2023	3,676.20	0.00	10/02/2023				No	0
90-000-E273 Phelan Development - Park 88				Site Review/ Inspection- Park 88/ June 2023					
24419 Total:		3,676.20							
24420	7/1/2023	2,230.94	0.00	10/02/2023				No	0
90-000-E284 Building C - Opus				Site Review/ Inspection- VG Bldg C/ June 2023					
24420 Total:		2,230.94							
24421	7/1/2023	1,832.21	0.00	10/02/2023				No	0
90-000-E283 Adventist Church Sewer Connect				Site Inspection- 7th Day Adventist/ Aug 2023					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	24421 Total:	1,832.21							
24422	7/1/2023	5,230.69	0.00	10/02/2023				No	0
90-000-E250 Opus - Valley Green Project				Site Inspection- VG/ Aug 2023					
	24422 Total:	5,230.69							
24423	7/1/2023	1,750.00	0.00	10/02/2023				No	0
90-000-E289 Fox Valley Park District				Site Plan Review- Lippold Park/ Aug 2023					
	24423 Total:	1,750.00							
24424	7/1/2023	562.50	0.00	10/02/2023				No	0
90-000-E258 TCD -Logistics Ice Cream Dr				Site Inspection- Ice Cream Drive/ June 2023					
	24424 Total:	562.50							
24426	7/1/2023	3,475.43	0.00	10/02/2023				No	0
90-000-E259 Casey's - SW Randall & Oak				Site Inspection- Casey's/ June 2023					
	24426 Total:	3,475.43							
24427	7/1/2023	12,078.81	0.00	10/02/2023				No	0
90-000-E260 200 Poplar Parking Lot				Site Inspection- 200 Poplar/ June 2023					
	24427 Total:	12,078.81							
24428	7/1/2023	945.37	0.00	10/02/2023				No	0
90-000-E144 Vequity - Orchard Commons				Site Inspection- Orchard Acres/ June 2023					
	24428 Total:	945.37							
24429	7/1/2023	3,177.04	0.00	10/02/2023				No	0
90-000-E270 Seasons at North Aurora				Site Review/ Inspection- Seasons/ June 2023					
	24429 Total:	3,177.04							
24431	7/1/2023	10,416.41	0.00	10/02/2023				No	0
21-452-4255 Engineering				PW Facility Site Design/ June 2023					
	24431 Total:	10,416.41							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
24704	8/26/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- ML #244/ Aug 2023					
24704 Total:		625.00							
24705	8/26/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #242/ Aug 2023					
24705 Total:		625.00							
24706	8/26/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- #241 LV/ Aug 2023					
24706 Total:		625.00							
24707	8/26/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #240/ Aug 2023					
24707 Total:		625.00							
24708	8/26/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #239/ Aug 2023					
24708 Total:		625.00							
24709	8/26/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #179/ Aug 2023					
24709 Total:		625.00							
24710	8/26/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- ML #144 Aug 2023					
24710 Total:		625.00							
24711	8/26/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- ML #240/ Aug 2023					
24711 Total:		625.00							
24712	8/26/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- ML #246/ Aug 2023					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	24712 Total:	625.00							
24713	8/26/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #205-280/ Aug 2023					
	24713 Total:	625.00							
24714	8/26/2023	625.00	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Reviews- LV #206/ Aug 2023					
	24714 Total:	625.00							
24716	8/26/2023	644.41	0.00	10/02/2023				No	0
01-441-4255 Engineering				Eng Consult- NA General/ Aug 2023					
	24716 Total:	644.41							
24717	8/26/2023	1,070.28	0.00	10/02/2023				No	0
90-000-E279 ESI Constructors - Aurora Pack				Site Inspection- Aurora Packing/ Aug 2023					
	24717 Total:	1,070.28							
24718	8/26/2023	789.75	0.00	10/02/2023				No	0
90-000-E110 NW Corner Randall & Oak(Lot 6)				Site Review- Randall Square/ Aug 2023					
	24718 Total:	789.75							
24719	8/26/2023	1,105.28	0.00	10/02/2023				No	0
90-000-E128 Woodman's - Warehouse Addition				Site Inspection- Woodmans/ Aug 2023					
	24719 Total:	1,105.28							
24720	8/26/2023	1,078.26	0.00	10/02/2023				No	0
90-000-E274 Randall Terrace LLC - Next Gen				Site Review- Randall Terrace/ Aug 2023					
	24720 Total:	1,078.26							
24721	8/26/2023	45.00	0.00	10/02/2023				No	0
90-000-E275 NICOR Project - Weaver				Plan Review- Nicor Gas/ Aug 2023					
	24721 Total:	45.00							



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
24722	8/26/2023	540.00	0.00	10/02/2023				No	0
90-000-E288 NA Fire Department				Plan Review- NA FD/ Aug 2023					
24722 Total:		540.00							
24723	8/26/2023	10,528.63	0.00	10/02/2023				No	0
90-000-E273 Phelan Development - Park 88				Site Review/ Inspection- Park 88/ Aug 2023					
24723 Total:		10,528.63							
24724	8/26/2023	24,491.83	0.00	10/02/2023				No	0
90-000-E284 Building C - Opus				Site Review/ Inspection- VG Bldg C/ Aug 2023					
24724 Total:		24,491.83							
24725	8/26/2023	1,420.00	0.00	10/02/2023				No	0
90-000-E287 721 Airport Rd Dock				Site Review/ Inspection- BEI Properties/ Aug 2023					
24725 Total:		1,420.00							
24726	8/26/2023	2,723.60	0.00	10/02/2023				No	0
90-000-E285 Heartland Dental - 100 Hansen				Site Review/ Inspection- Heartland Dental/ Aug 2023					
24726 Total:		2,723.60							
24727	8/26/2023	5,234.93	0.00	10/02/2023				No	0
90-000-E232 DR Horton - FV Golf Course				Site Inspection- LV Ph2 & 3/ Aug 2023					
24727 Total:		5,234.93							
24728	8/26/2023	2,877.15	0.00	10/02/2023				No	0
90-000-E250 Opus - Valley Green Project				Site Inspection- Valley Green/ Aug 2023					
24728 Total:		2,877.15							
24729	8/26/2023	2,093.11	0.00	10/02/2023				No	0
90-000-E289 Fox Valley Park District				Site Review/ Inspection- Lippold Park/ Aug 2023					
24729 Total:		2,093.11							
24730	8/26/2023	273.75	0.00	10/02/2023				No	0
01-441-4255 Engineering				Site Review- LV #157/ Aug 2023					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	24730 Total:	273.75							
24731	8/26/2023	1,975.00	0.00	10/02/2023				No	0
90-000-E286 River Front RAM Truck Facility				Plan Review- River Front Ram/ Aug 2023					
	24731 Total:	1,975.00							
24732	8/26/2023	1,049.98	0.00	10/02/2023				No	0
90-000-E259 Casey's - SW Randall & Oak				Site Inspection- Casey's/ Aug 2023					
	24732 Total:	1,049.98							
24733	8/26/2023	187.50	0.00	10/02/2023				No	0
90-000-E144 Vequity - Orchard Commons				Site Inspection- Orchard Acres/ Aug 2023					
	24733 Total:	187.50							
24734	8/26/2023	1,494.51	0.00	10/02/2023				No	0
90-000-E270 Seasons at North Aurora				Site Inspection- Seasons/ Aug 2023					
	24734 Total:	1,494.51							
24736	8/26/2023	2,228.16	0.00	10/02/2023				No	0
21-452-4255 Engineering				PW Facility Site Design					
	24736 Total:	2,228.16							
	WBK Engineering, LLC To	130,947.68							
Weblinx Incorporated									
031420									
33079	9/3/2023	200.00	0.00	10/02/2023				No	0
01-430-4512 Website Maintenance				Website Maint- Sept 2023					
	33079 Total:	200.00							
	Weblinx Incorporated Tota	200.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			

Report Total:	449,479.64
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# Memorandum

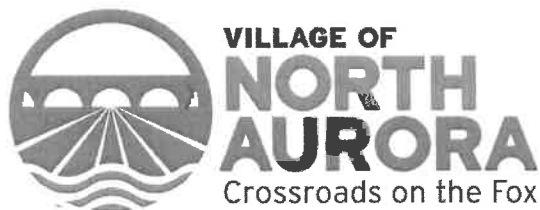
**To:** Village President and Village Board of Trustees  
**Cc:** Steve Bosco, Village Administrator  
**From:** Mike Toth, Business and Administrative Services Manager  
**Date:** September 28, 2023  
**Re:** Share & Care Halloween Special Event Permit Application

---

Attached is a Special Event Registration form submitted by Debra Patterman on behalf of Share & Care Learning Center seeking a special event permit from the Village of North Aurora.

The event, a Halloween parade, will take place on Tuesday, October 31, from 9:30 a.m. to 9:50 a.m. from John Street to Marvo Street. Speakers will be used to play music and the Center is seeking a temporary closure of Marvo Street for the duration of the event. The North Aurora Police Department were made aware of the special event and did not have any concerns regarding the road closure.

The special events permit application and all required paperwork has been submitted.



25 East State Street, North Aurora, IL 60542  
P: 630.897.8228 F: 630.897.8258  
www.northaurora.org

## SPECIAL EVENT PERMIT APPLICATION

**THIS FORM MUST BE COMPLETED IN FULL & SUBMITTED ONE WEEK PRIOR TO THE NEXT SCHEDULED VILLAGE BOARD MEETING TO THE ATTENTION OF THE VILLAGE ADMINISTRATOR**

**Please note:** Block Parties require a separate Block Party Permit be obtained through the North Aurora Police Department. Parades or carnivals require a separate permit be obtained through the Village Administrator's office

Application Date: 9-27-23  
Name of Event: Halloween Parade  
Type of Event: ☐ Festival ☐ Grand Opening ☐ Backyard Party ☒ Other  
Location of Event: Marvo St.  
Date(s) of Event: Tues., Oct. 31<sup>st</sup> Hours of Event: 9:30 to 9:50  
Event / Organization Website (if applicable): shareandcarelearning.com  
Purpose of the event: Halloween Parade for child care center  
Description of the event: Parents will line the Street.  
Children will parade on street  
Map Included (check here): ☐  
(Map must include location of event and applicable marked items (i.e. tents, direction of sound, barriers, etc.)  
Name of sponsoring organization (if applicable): \_\_\_\_\_  
(List the organization's legal status, i.e. Partnership, Corporation, LLC, etc.) Non-for-profit: Yes ☐ No ☐  
Contact person: Suzanne Starble  
Contact person address: 12 John St.  
City: North Aurora State: IL Zip: 60542  
Home Phone: 630-842-2818 Cell Phone: \_\_\_\_\_ E-mail: shareandcarelearning@gmail.com  
Organization address: 12 John St.  
City: North Aurora State: IL Zip: 60542 Phone: \_\_\_\_\_



**VILLAGE OF  
NORTH  
AURORA**  
Crossroads on the Fox

25 East State Street, North Aurora, IL 60542  
P: 630.897.8228 F: 630.897.8258  
[www.northaurora.org](http://www.northaurora.org)

Will you be using speakers and/or sound equipment at your event? ☒ YES ☐ NO

*If yes, you must adhere to the Village of North Aurora Noise Ordinance (the North Aurora Noise Ordinance, Title 8, Chapter 8.2 of the Municipal Code is available on-line at [www.northaurora.org](http://www.northaurora.org))*

Will alcohol be sold at your event? ☐ YES ☒ NO

*If yes, you must submit a completed **Special Event Liquor License Application** prior to the event for approval. Please contact the Village Administrator for details on obtaining a Special Events Liquor License.*

Will you serve food at your event? ☐ YES ☒ NO

*If yes, Kane County Health Dept. requirements must be met. Kane County Health Dept. 1240 N Highland Ave, Aurora, IL 60506 - (630) 208-3801 [www.kanehealth.com](http://www.kanehealth.com)*

Does your event include the use of a tent or an inflatable device over 400 square feet? ☐ YES ☐ NO

*If yes, approval from the North Aurora Fire Protection District may be required  
North Aurora Fire District, 2 Monroe St, North Aurora, IL 60542 - (630) 897-9698 <http://www.nafd.org>*

Upon submitting a completed and signed application along with all required documentation, Village staff will review the application. The Village Administrator will notify you if the event has been approved. **Please do not assume that all aspects of the event will be approved; you may be asked to make some changes to your plan based on the availability of services and scheduling of other events.**

The Village of North Aurora reserves the right to cancel any event at any time for reasons deemed necessary by the Village Board of Trustees.

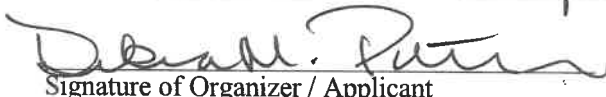
**Submit All COMPLETED Applications to:**

**Village of North Aurora  
Attn: Natalie Stevens  
25 E. State St.  
North Aurora, IL 60542  
Phone: (630) 897-8228, ext. 224  
Fax: (630) 897-8258  
[nstevens@northaurora.org](mailto:nstevens@northaurora.org)**

The person(s) having executed this application states the information set forth herein is true and correct to the best of his/her/their knowledge and belief.

The undersigned hereby makes application for a Special Events Permit pursuant to the provisions of the North Aurora Village Code in the Village of North Aurora, County of Kane, Illinois and all amendments thereto now in force and effect. The undersigned further acknowledges that he/she/they have read, understand, and will obey the provisions of the North Aurora Village Code as pertaining to this application and subsequent applications.

Dated this 27 day of September, 20 23

  
Signature of Organizer / Applicant



25 East State Street, North Aurora, IL 60542  
P: 630.897.8228 F: 630.897.8258  
www.northaurora.org

### HOLD HARMLESS RELEASE

The Village of North Aurora is not responsible for any accidents or damages to persons or property resulting from a special event; the event coordinator for the sponsoring organization is responsible for ensuring that the organization, event participants and spectators abide by all above conditions, ordinances, village codes and requirements.

The applicant agrees that it will indemnify, hold harmless and defend the Village of North Aurora, its agents, officials, and employees, for and against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses, including reasonable attorney fees, arising from or in any way related to the organizer's event.

I have the authority from my organization to sign and submit this application on their behalf. I agree to inform the Village of North Aurora of any changes in the application at least 10 days prior to the event. I agree to the terms and conditions listed above.

Debra M. Patterman  
Name of Organizer / Applicant (please print)

Debra M. Patterman  
Signature of Organizer / Applicant

9-27-23  
Date

Google Maps



Children (infants — preK) will parade from Share + Care starting at 9:30 a.m. and ending at 9:45. We will have children march, stop, sing a few songs & return to center. We will use speaker & maybe megaphone for music.



# Memorandum



**To:** Village President and Village Board of Trustees

**Cc:** Steve Bosco, Village Administrator

**From:** Joseph Gorski, Deputy Chief of Police

**Date:** October 2, 2023

**Re:** Squad Car Purchasing

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## Issue

Staff is seeking authorization to modify the vehicle order previously approved by the Village Board in the 2022-2023 Village Fiscal Year for the purchase of three Ford Explorers for the Police Department.

## Discussion

Upon approval of the Village Board, staff ordered three black Ford Explorers in November of 2022 from Morrow Brothers Ford in the amount of \$130,196 based upon the on-going fleet replacement schedule. The vehicles to be replaced are: two (2) Ford Explorers (2016 and 2019) and one (1) 2012 Chevy Impala due to age, mileage, wear and tear, etc. Morrow Brothers was selling the vehicles after being awarded state bid pricing. The current 2023-24 fiscal year budget includes carry over funding of \$152,100 for the purchase of these vehicles and the outfitting of their equipment.

Similar to the problems encountered by the Public Works Department, the State bid program that leverages better prices for municipalities, cannot keep up with present demand for vehicles in the marketplace. Despite ordering the three vehicles in November of 2022, there is no indication that Morrow Brothers will be able to fill the order any time soon.

Though none of the three black Ford Explorers are available, Morrow Brothers has one white and one silver Ford Explorer available at this time. In further discussion with the dealership, staff learned that a Ford F150 was also available through Morrow Brothers and could be purchased in place of the additional Explorer, which would be ideal to function as a truck enforcement squad. Staff prefers to purchase an F150, in place of the Explorer that cannot be fulfilled, to utilize as a patrol vehicle and truck enforcement. The additional cargo area is ideal to haul the heavy scales necessary to weigh large trucks, which are difficult to fit into other vehicles and can wear out

suspension systems in smaller vehicles. Although the cost for the F150 is slightly more, staff feels the benefit of officers' ability to perform truck enforcement more easily is worth the value. The cost for each vehicle is listed in the table below.

The cost to purchase the Ford F150 instead of an Explorer is an additional \$4,975. The pricing to purchase the two Ford Explorers is also slightly higher from the original order. Together, the purchase of the two Ford Explorers and the Ford F150 is \$138,730, which is \$8,534 more than the previous order to Morrow Brothers Ford. There will be an additional purchase cost for extra keys of \$600 per vehicle. This cost is included in the costs shown in the chart below but not on the attached specification sheets.

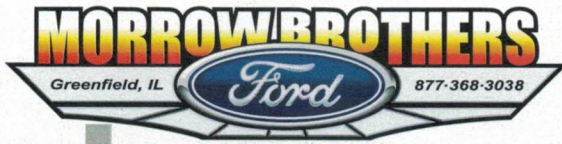
<b>Vehicle</b>	<b>Quantity</b>	<b>Cost (Each)</b>
Ford Explorer	2	\$44,585
Ford F150	1	\$49,560
<b>TOTAL</b>	<b>3</b>	<b>\$138,730</b>

The new white Ford Explorer will be unmarked and used for patrol and traffic enforcement functions, the new silver Ford Explorer will be used for investigations and training and the Ford F150, as noted, will be used for patrol and truck enforcement.

Staff does not intend to change the colors of the new Ford Explorers as they are atypical with the rest of the police vehicles and blend with traffic. This is more desirable for the traffic car and Investigations.

In summary, staff is looking to cancel the previous order with Morrow Brothers Ford and purchase two Ford Explorers and one Ford F150 from Morrow Brothers Ford in the amount of \$138,730, which is \$8,534 more than the previously approved purchase.

In addition, staff anticipates a cost of approximately \$15,000 per vehicle for equipment outfitting. This cost in conjunction with the purchase cost of three vehicles is anticipated to exceed the budgeted amount of \$152,100; however, there is adequate funding in the Vehicle and Equipment fund.



WWW.MORROWBROTHERSFORDINC.COM

1242 Main Street • GREENFIELD IL 62044

(217) 368-3037 • Fax (217) 368-3517 • Toll free 1-877-368-3038

August 30, 2023

North Aurora Police Department  
[dparr@northaurora.org](mailto:dparr@northaurora.org)

We propose the following for your consideration.

**1-New 2023 Ford Police Interceptor Utility AWD**

Exterior Color TN Silver Grey Metallic

Cloth Front/Vinyl Rear Seats

43D Dark Mode Interior

60A Grill Lamp/Speaker Wiring

51R Driver's Side LED Spotlight

55F Remote Keyless Entry w/4 Fobs

MBF Ignition Override System

MBF 59E Re-Key to 1435x

WeatherTech Floor Liners

New License / Title

All other standard equipment – Per attached page

Illinois Government Price     \$43,985.00 \*

Units are in stock\* and available first come first serve. Stock units are subject to sale at any time. Additional options can be added as required. All trade in vehicles are welcome regardless of miles or condition. Let me know if you have any questions.

Thank you,

Richie Morrow Wellenkamp  
Government Sales Manager  
Morrow Brothers Ford, Inc.

Customer Acceptance: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Please submit this form along with your purchase order and a copy of your Illinois Tax Exempt Letter.

# 2023 POLICE INTERCEPTOR UTILITY STANDARD EQUIPMENT

The following items are std. 2023MY POLICE INTERCEPTOR UTILITY vehicle:

## MECHANICAL

- Axle Ratio – 3.73 (AWD)
- Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers
- Class III Trailer Hitch Receiver with 5,000 lbs. towing capacity and (2) recovery hooks
- **Note:** Includes Class III Trailer Tow Lighting Package
- Column Shifter
- 250-Amp Alternator
- Drivetrain – All-Wheel-Drive
- Electric Power-Assist Steering (EPAS) – Heavy-Duty
- Engine – 3.3L V6 FFV Gasoline Engine
- Engine Hour Idle Meter
- Engine Hour Meter
- Engine Oil Cooler
- Fuel Tank – 21-gallons
- H7 Battery (730 CCA/80-amp)
- Suspension – independent front & rear
- Transmission – 10-speed automatic
- Transmission Oil Cooler

## EXTERIOR

- Antenna, Roof-mounted
- Cladding – Lower bodyside cladding (MIC)
- Door Handles – Black (MIC)
- Exhaust, True Dual (down-turned)
- Daytime Running Lamps – Configurable ON/OFF through instrument cluster
- **Note:** Select option (942) if desire is to have Daytime Running Lamps permanently on (cannot be turned off or reprogrammed)
- Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
- Glass – 2<sup>nd</sup> Row, Rear Quarter and Liftgate Privacy Glass
- Grille – Black (MIC)
- Headlamps – Automatic, LED Low-and-High-Beam
- **Note:** Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature)
  - Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature)
  - Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)
  - Wig-wag default is traditional ping-pong pattern; can be programmed to triple-burst pattern or ping-pong / triple-burst
  - **Note:** Must be wired to vehicle's light controller to enable wig-wag functionality; recommend Ready for the Road Package (67H) or Ultimate Wiring Package (67U)
- Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder
- Mirrors – Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)
- Spare – Full size 18" Tire w/TPMS
- Spoiler – Painted Black
- Liftgate Handle – (MIC)
- Tail lamps – LED
- Tires – 255/60R18 A/S BSW
- Wheel-Lip Molding – Black (MIC)
- Wheels – 18" x 8.0 painted black steel with polished stainless steel hub cover
- Windshield – Acoustic Laminated

## INTERIOR/COMFORT

- Cargo Hooks in cargo area
- Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)
- Door-Locks
  - Power
  - Rear-Door Handles and Locks Operable
- Fixed Pedals (Driver Dead Pedal)
- Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
- Glove Box – Locking/non-illuminated
- Grab Handles – (1 – Front-passenger side, 2-Rear)
- Heated Sanitization Solution
- Liftgate Release Switch located in overhead console (45 second timeout feature)
- Lighting
  - Overhead Console
  - Red/White Task Lighting in Overhead Console
  - 3<sup>rd</sup> row overhead map light
- Mirror – Day/night Rear View
- Particulate Air Filter
- Powerpoints – (1) First Row
- Rear-door closeout panels

## INTERIOR/COMFORT (continued)

- Rear-window Defrost
- Scuff Plates – Front & Rear
- Seats
  - 1<sup>st</sup> Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters
  - 1<sup>st</sup> Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar)
  - 1<sup>st</sup> Row – Passenger 2-way manual track (fore/aft. with manual recline)
  - Built-in steel intrusion plates in both driver/passenger seatbacks
  - 2<sup>nd</sup> Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
- Speed (Cruise) Control
- Speedometer – Calibrated (includes digital readout)
- Steering Wheel – Manual / Tilt / Telescoping, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4 user – configurable latching switches
- Sun visors, color-keyed, non-illuminated
- Universal Top Tray – Center of I/P for mounting aftermarket equipment
- Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

## SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control®)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control
- Brakes – Police calibrated high-performance regenerative braking system
- Belt-Minder® (Front Driver / Passenger)
- Child-Safety Locks (capped; set to "on")
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Rearview Camera with Washer viewable in 4.2" center stack.
- **Note:** Rearview Camera viewable in rearview mirror (available) – order 87R (no-charge option)
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1<sup>st</sup> Row
- SOS Post-Crash Alert System™

## FUNCTIONAL

- Audio
  - AM/FM / MP3 Capable / Clock / 4-speakers
  - Bluetooth® interface — Includes hands-free voice command support (compatible with most Bluetooth connected mobile devices)
  - USB Port — (1)
  - 4.2" Color LCD Screen Center-Stack "Smart Display"
- Easy Fuel® Capless Fuel-Filler
- Ford Telematics™ – Includes Fleet Telematics Modem and complimentary 2-year subscription
- Front door tether straps (driver/passenger)
- Power pigtail harness
- Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
- Two-way radio pre-wire
- Two (2) 50 amp battery power circuits – power distribution junction block (behind 2<sup>nd</sup> row passenger seat floorboard)
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper





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1242 Main Street • GREENFIELD IL 62044

(217) 368-3037 • Fax (217) 368-3517 • Toll free 1-877-368-3038

September 16, 2023

Village of North Aurora Illinois

We propose the following truck for your consideration.

**1-NEW 2023 FORD F150 Crew Cab 4x4 Police Responder**

**To include the following optional equipment:**

Black Exterior, 40/0/40 Seat

57Q Rear Glass Defrost

924 Rear Privacy Glass

18B Running Boards

47P Ignition Override

67T Trailer Brake Controller

DSS Driver's Side LED

Total of 4 Keys w/2 Remotes

New MP License/Title

Delivery to NAPD

All other standard equipment – Per attached page

Illinois Government Price \$48,960.00\*

Units are in stock\* at the time of this quote and available, first come first serve. Additional options can be added as required. Any and all trade in vehicles are welcome regardless of miles or condition. Let me know if you have any questions.

Thank you,

Richie Morrow Wellenkamp  
Government Sales Manager  
Morrow Brothers Ford, Inc.

# 2023 F-150 POLICE RESPONDER SUPERCREW® FLEET ONLY STANDARD EQUIPMENT

**MODEL/SERIES/AVAILABILITY**

- 1 Available Pursuit Rated Model
- 3.5L V6 EcoBoost® 4x4 145" WB

**MECHANICAL**

- Two-Speed Automatic Torque on Demand 4WD with Neutral Towing Capability (Includes 4A mode for Set and Forget)
- Alternator – 240 amp
- Axle, Front – Independent Front Suspension (IFS)
- Brakes – 4-Wheel Disc with ABS
- Class IV Trailer Hitch (incl. Smart Trailer Tow Connector, 4-pin/7-pin wiring, Class IV trailer hitch receiver)
- Electric Parking Brake
- Electronic Ten-Speed Automatic Transmission with Selectable Drive Modes: Normal/Tow-Haul/Snow-Wet/EcoSelect/Sport
- Engine Hour Meter
- Engine Idle-Hour Meter
- Fail-Safe Cooling
- Jack
- SelectShift® Automatic Transmission with Progressive Range Select
- Shock Absorbers, Gas – Heavy-Duty, Front
- Shock Absorbers, Gas – Heavy-Duty, Outboard Mounted, Rear
- Springs, Front – Coil
- Springs, Rear – Leaf, Two-Stage Variable Rate
- Upgraded Stabilizer Bar, Front
- Steering – Power, Rack-and-Pinion

**EXTERIOR**

- Badges – Tailgate
  - Police Responder
  - EcoBoost Badge
- Bumper and Fascia, Front – Black
- Bumper, Rear – Black
- Cargo Lamp – integrated with Center High-mounted Stop Lamp (CHMSL)
- Daytime Running Lamps (DRL) (On/Off Cluster Controllable)
- Easy Fuel® Capless Fuel-Filler
- Exhaust – Single Rear
- F-150 Fender Badge
- Fuel Tank – Standard Range 26 Gallon
- Fully Boxed Steel Frame
- Grille – Black Two Bar Style with Black Nostrils and Black Surround
- Handles, Black – Door and Tailgate with Black Bezel
- Hooks – Pickup Box Tie-Down, four (4)
- Hooks – Front Tow 4x4, two (2)
- Mirrors, Sideview – Manual-folding, Power Glass with Black Skull Caps
- Power Tailgate Lock
- Spare Tire Carrier – Rear Under Frame
- Spare Tire/Wheel Lock
- Stone Cuffs, Front & Rear
- Tailgate – removable
- Tires – LT265/70R 18 BSW (A/T)
- Trailer Sway Control
- Trailer Towing – 4-pin/7-pin wiring, Class IV trailer hitch receiver
- Wheels – 18" Six-Spoke Silver Aluminum
- Wipers – Intermittent speed

**INTERIOR/COMFORT**

- 1<sup>st</sup> Row Power Windows
- 2<sup>nd</sup> Row Power Windows
- 4" Productivity Screen in Instrument Cluster
- 8" Center-stack Screen Touchscreen w/Audio Controls
- Air Conditioning Registers – Black Vanes with Chrome Knob
- Black Vinyl Floor Covering
- Cruise Control
- Red/White Task Lighting in Overhead Console
- Fade-to-Off Interior Lighting
- Gauges and Meters – Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature Gauges; Speedometer, Odometer and Tachometer
- Grab Handles
  - Front – A-Pillar, Driver and Passenger Side
  - Rear – B-Pillar
- Horn – Dual-Note
- Illuminated Entry
- Manual Air Conditioning, Single Zone
- Outside Temperature Display
- Power Door Locks
- Powerpoint (2) 12V – Front
- Rear Driver-side/Passenger-side Solar Tint
- Rear-window with Fixed Glass and Solar Tint
- Rearview Mirror, Day/Night
- Scuff Plate, Driver and Front-Passenger Doors
- Seat, Front
  - Police-grade heavy-duty cloth 40/blank/40 with reduced bolsters
  - 8-Way power driver/manual passenger
  - Built-in steel intrusion plates in both front-seatbacks
- Seat, Rear – Vinyl, 60/40 flip-up split seat with elongated cushion

**INTERIOR/COMFORT (continued)**

- Speedometer – Calibrated (includes digital readout)
- Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking
- Universal Top Tray – Center of I/P for mounting aftermarket equipment
- Visor, Driver Side; Visor with Mirror, Passenger-Side

**SAFETY/SECURITY**

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags
  - Driver and Passenger Front Airbags
  - Driver and Passenger Seat-Mounted Side Airbags
  - Safety Canopy® Side-Curtain Airbags (1<sup>st</sup> and 2<sup>nd</sup> row coverage)
- Autolock
- Door Lock Cylinders (Front Driver/Passenger door)
- Halogen Headlamps
- Illuminated Entry
- Rainlamp Wiper Activated Headlamps
- Seat Belts, Active Restraint System (ARS). Three-point Manual Lap/Shoulder Belts with Height Adjusters, Pretensioners & Energy Mgmt Retractors on Outside Front Positions. Includes Autolock Features for Child Seats
- SOS Post-Crash Alert System™
- Simple Fleet Key – (Inner-milled, w/o microchip, easy to replace; 4-keys)
- Tire Pressure Monitoring System (TPMS)
 

**Note:** F-150 Police Responder was designed and developed to meet the same federal fuel system crash standards as retail vehicles and other manufacturers' police vehicles. Ford Police Interceptors are the only vehicles on the market designed for the 75 mph rear-impact crash test.

**DRIVER ASSIST TECHNOLOGY**

- Autolamp – Auto On/Off Headlamps
- Rear View Camera with Dynamic Hitch Assist
- Reverse Sensing System
- Pre-Collision Assist with Automatic Emergency Braking (AEB) (Pedestrian Detection, Forward Collision Warning, Dynamic Brake Support)
 

**Note:** Includes unique one-touch temporary disable switch for Law Enforcement use.
- Hill Start Assist
- SYNC® 4
  - 8" LCD Capacitive Touchscreen with Swipe Capability
  - Wireless Phone Connection
  - Cloud Connected
  - AppLink® w/ App Catalog
  - 911 Assist®
  - Apple CarPlay® and Android Auto™ Compatibility
  - Digital Owner's Manual
  - Wireless Software Updates Capability

**FUNCTIONAL**

- AM/FM Stereo – 6 speakers
- Fleet Telematics Modem
  - Allows data to be provided to support Ford Telematics™ and Data Services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at <https://www.commercialsolutions.ford.com> or call 1-833-811-FORD (3673).
- Rear power lug located underneath rear seat to accommodate Police upfitting; One (1) 80 amp battery ground circuit

**FX4 OFF-ROAD PACKAGE**

- 3.31 Electronic-locking rear-axle
- Hill Descent Control™
- Off-Road tuned front shock absorbers
- Skid plates: fuel tank, transfer case and front differential

**WARRANTY**

- 3 Year / 36,000 Miles Bumper / Bumper

**POWERTRAIN CARE EXTENDED SERVICE PLAN**

- 5-Year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

**Product Changes and Features Availability**

Features, options and package content subject to change. Please check [www.fmcdealer.com](http://www.fmcdealer.com) for the most current information.

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**VILLAGE OF NORTH AURORA  
BOARD REPORT**

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR  
**FROM:** NATHAN DARGA, COMMUNITY DEVELOPMENT DIRECTOR  
**SUBJECT:** PETITION 23-04: 1167 OAK STREET SPECIAL USE FOR A BANQUET HALL  
**AGENDA:** OCTOBER 2, 2023, REGULAR VILLAGE BOARD AGENDA

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**ITEM**

Ordinance approving a Special Use to allow a Banquet Hall in the B-2 General Business District for the property located at 1167 Oak Street, North Aurora, Illinois

**DISCUSSION**

Sage event studio is proposing a banquet hall at the subject property located in the B-2 General Business District Planned Unit Development, known as Randall Commons. A banquet hall is classified as a special use in the B-2 district. The subject property is currently improved with a multi-use commercial strip center that includes a beauty salon, fitness center, insurance office, restaurant, and tattoo parlor. Sage event studio would utilize the westernmost end unit of the strip center, which is approximately 1,800 square feet.

The indoor space for the proposed address is currently vacant and unimproved. The proposed floor plan shows an open floor space, storage closet, two restrooms, and a prep/warming kitchen. There will not be a full commercial kitchen. The banquet hall use would host small events up to 100 people. Events would be catered and may use food trucks as an alternative food option. The banquet hall would offer space for live entertainment, which would consist of deejays, musicians, and vocalists and would provide high quality av equipment and wi-fi-access on site. The petitioner is not looking for a liquor license for the space at this time and shared that security staff would be required for all events regardless of type and/or size. The anticipated hours of operation for the banquet hall would be 7:00 a.m. to 11:00 p.m., Sunday through Thursday with the event ending at 10:00 p.m. and the premises vacated by 11:00 p.m. and 7:00 a.m. to 12:00 a.m., Friday and Saturday with the event ending at 11:30 p.m. and the premises vacated by 12:30 a.m. The banquet hall use requires 1 off-street parking space per 60 square feet gross floor area of public use area (indoor area only). According to the petitioner, the facility would include a max of 100 people on site at a time with 1 to 2 security staff members on site. As such, the Zoning Ordinance would require a total of 30 parking spaces. The subject property currently provides a total of one hundred fifty-five (155) parking spaces for the commercial strip center.

Staff solicited feedback from the Village Board on the proposed special use at the September 18, 2023, Committee of the Whole meeting. The Village Board was very supportive of the use.

A Public Hearing was held on this petition at the September 5, 2023, Plan Commission meeting. The Plan Commission unanimously recommended approval of Petition 23-04. The Plan Commission staff report has been enclosed for your reference.



**STAFF REPORT TO THE VILLAGE OF NORTH AURORA PLANNING COMMISSION  
FROM: NATHAN DARGA, COMMUNITY DEVELOPMENT DIRECTOR**

**GENERAL INFORMATION**

**Meeting Date:** September 5, 2023

**Petition Number:** 23-04

**Petitioner:** Tiffany Nesbitt

**Request:** Special use to allow a Banquet Hall

**Location:** 1167 Oak Street (Lot 5 in Randall Commons Subdivision)

**Parcel Number:** 15-05-134-001

**Property Size:** 3.367 acres



**Current Zoning:** B-2 General Business District Planned Unit Development

**Contiguous Zoning:** B-2 General Business District (East), B-2 General Business District (West), Unincorporated Kane County (North), B-2 General Business District and R-3 General Residence District (South)

**Comprehensive Plan Designation:** Local Commercial

**PROPOSAL**

Sage Event Studio is proposing a banquet hall at the subject property located in the B-2 General Business District Planned Unit Development, known as Randall Commons. A Banquet Hall is classified as a special use in the B-2 District. The subject property is currently improved with a multi-use commercial strip center that includes a beauty salon, fitness center, insurance office, restaurant, and tattoo parlor. Sage Event Studio would utilize the westernmost end unit of the strip center, which is approximately 1,800 square feet.

The indoor space for the proposed address is currently vacant and unimproved. The proposed floor plan shows an open floor space, storage closet, two restrooms, and a prep/warming kitchen. There will not be a full commercial kitchen. The banquet hall use would host small events up to 100 people. Events would be catered and may use food trucks as an alternative food option. Some events the banquet hall would target include small weddings, birthday parties, baby showers, art and craft events, retirement parties, etc. The banquet hall would offer space for live entertainment, which would consist of deejays, musicians, and vocalists and would provide high quality AV equipment and Wi-Fi-Access on site. The petitioner is not looking for a liquor license for the space at this time and shared that security staff would be required for all events regardless of type and/or size.



### Hours of Operation

The anticipated hours of operation for the banquet hall would be 7:00 a.m. to 11:00 p.m., Sunday through Thursday with the event ending at 10:00 p.m. and the premises vacated by 11:00 p.m. and 7:00 a.m. to 12:00 a.m., Friday and Saturday with the event ending at 11:30 p.m. and the premises vacated by 12:30 a.m.

### Parking

The banquet hall use requires 1 off-street parking space per 60 square feet gross floor area of public use area (indoor area only). According to the petitioner, the facility would include a max of 100 people on site at a time with 1 to 2 security staff members on site. As such, the Zoning Ordinance would require a total of 30 parking spaces. The subject property currently provides a total of one hundred fifty-five (155) parking spaces for the commercial strip center.

### **RECOMMENDATIONS**

Staff finds that the information presented meets the Standards for Specials Uses as submitted by the petitioner and the parking standards for a Banquet Hall use as set forth in the Zoning Ordinance. Based on the above considerations, staff recommends approval of Petition #23-04.



**VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS**

Ordinance No. \_\_\_\_\_

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**ORDINANCE APPROVING A SPECIAL USE TO ALLOW A BANQUET HALL IN THE B-2  
GENERAL BUSINESS DISTRICT FOR THE PROPERTY LOCATED AT 1167 OAK STREET,  
NORTH AURORA, ILLINOIS**

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Adopted by the  
Board of Trustees and President  
of the Village of North Aurora  
this \_\_\_\_ day of \_\_\_\_\_, 2023

Published in Pamphlet Form  
by authority of the Board of Trustees of the  
Village of North Aurora, Kane County, Illinois,  
this \_\_\_\_ day of \_\_\_\_\_, 2023  
by \_\_\_\_\_.

Signed \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

**ORDINANCE APPROVING A SPECIAL USE TO ALLOW A BANQUET HALL IN THE B-2  
GENERAL BUSINESS DISTRICT FOR THE PROPERTY LOCATED AT 1167 OAK STREET,  
NORTH AURORA, ILLINOIS**

**(Petition #23-04; 1167 Oak Street)**

**WHEREAS**, the President and Board of Trustees of the Village of North Aurora have heretofore adopted the North Aurora Zoning Ordinance, otherwise known as Title 17 of the Code of North Aurora, Illinois (the “Code”); and,

**WHEREAS**, an application has been filed by Tiffany Nesbitt (the “Applicant”) requesting approval of a special use pursuant to Title 17, Chapter 8 of the North Aurora Zoning Ordinance (the “Code”) to allow for a Banquet Hall for the property located at 1167 Oak Street, North Aurora, Illinois (the “Property”) in the B-2 General Business District as described in the application materials attached as Exhibit A; and,

**WHEREAS**, a public hearing on the forgoing application was conducted by the Village of North Aurora Plan Commission on September 5, 2023, pursuant legal notice as required by State law and the Code; and,

**WHEREAS**, the Plan Commission has filed its recommendations with the President and Board of Trustees recommending approval of the special use described herein; and,

**WHEREAS**, the President and Board of Trustees determine that the findings and recommendations of the Plan Commission are reasonable and appropriate and that the approval of the requested special use for the Subject Property is consistent with the criteria for special use approval and is in the best interest of the Village.

**NOW, THEREFORE, be it ordained by the President and Board of Trustees of the Village of North Aurora, Kane County, Illinois, as follows:**

**SECTION 1:** The recitals set forth above are incorporated in this Ordinance as material finding of the President and the Board of Trustees.

**SECTION 2:** The application for special use for a Banquet Hall is hereby approved for the Property.

**SECTION 3:** That this Ordinance is limited and restricted to the Applicant and shall not be transferred to any other party. This Ordinance is further limited and restricted to the property located at 1167 Oak Street, North Aurora, Illinois and legally described as follows:

PARCEL ONE:

LOT 5 OF RANDALL COMMONS SUBDIVISION OF THAT PART OF THE NORTHWEST QUARTER OF SECTION 5, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED MARCH 15, 2004 AS

DOCUMENT NO. 2004K031407 IN THE VILLAGE OF NORTH AURORA, KANE COUNTY,  
ILLINOIS.  
PIN: 15-05-134-001

**SECTION 4:** Each and every provision of this Ordinance is severable from each and every other provision of this Ordinance; and if any provision of this Ordinance is deemed invalid and/or unenforceable, such provision shall be deemed severed from this Ordinance, leaving each and every other provision in this Ordinance in full force and effect.

**SECTION 5:** This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2023, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2023, A.D.

Jason Christiansen \_\_\_\_\_

Laura Curtis \_\_\_\_\_

Mark Guethle \_\_\_\_\_

Michael Lowery \_\_\_\_\_

Todd Niedzwiedz \_\_\_\_\_

Carolyn Bird Salazar \_\_\_\_\_

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2023, A.D.

\_\_\_\_\_  
Mark Gaffino, Village President

ATTEST:

\_\_\_\_\_  
Jessi Watkins, Village Clerk

Exhibit A

Application Materials

APPLICATION FOR SPECIAL USE

VILLAGE OF NORTH AURORA  
Board of Trustees  
25 East State Street  
North Aurora, IL 60542

PETITION NO. 23-01

FILE NAME 1167 Oak St - Benquet Hall

DATE STAMP 8/3/23 7:21 pm

I. APPLICANT AND OWNER DATA

Name of Applicant Tiffany Nesbitt

Applicant Address 26915 Summergrove Drive Plainfield, IL 60585

Applicant Telephone # 630-248-6290

Email Address Tiffany.S.Nesbitt@gmail.com

Property Owner(s) Farhan Harif / GRANT PARK INVESTMENTS

Owner Address 522 Chestnut Street Ste 2B Hinsdale, IL 60521

Owner Telephone # 248 953 1693

II. ADDRESS, USE AND ZONING OF PROPERTY

Address of Property 1167 Oak Street North Aurora, IL 60542

(indicate location if no common address)

Legal Description: Sage Private Event Space

Parcel Size 1800 sq. ft.

Present Use location is currently not in use

(business, manufacturing, residential, etc.)

Present Zoning District Retail - Business (B2)

(Zoning Ordinance Classification)

### III. PROPOSED SPECIAL USE

Proposed Special Use Banquet Hall  
(Zoning Ordinance Classification)

Code Section that authorizes Special Use \_\_\_\_\_

Has the present applicant previously sought to rezone or request a special use for the property or any part thereof? no

If so, when? \_\_\_\_\_ to what district? \_\_\_\_\_

Describe briefly the type of use and improvement proposed The Event Center/Banquet Hall will provide an innovative and upscale venue for small catered events, not to exceed 75 people, including Chef events, painting or craft events, repasts, retirement ceremonies, baby showers, birthday parties etc. Sage Event Studio will work in conjunction with event professionals to book events for the venue.

What are the existing uses of property within the general area of the Property in question? \_\_\_\_\_  
the proposed space is currently not in use.

To the best of your knowledge, can you affirm that there is a need for the special use at the particular location? (Explain) Because this is considered a special use in the B-2 District, however, we are NOT pursuing a liquor license nor are we proposing a commercial kitchen.

Attach hereto a statement with supporting data that the proposed special use will conform to the following standards:

1. The proposed special use is, in fact, a special use authorized in the zoning district in which the property is located.
2. The proposed special use is deemed necessary for the public convenience at that location.
3. The proposed special use does not create excessive additional impacts at public expense for public facilities and services, and will be beneficial to the economic welfare of the community.
4. The proposed use is in conformance with the goals and policies of the Comprehensive Plan, and all Village codes and regulations.

5. The proposed special use will be designed, located, operated, and maintained so as to be harmonious and compatible in use and appearance with the existing or intended character of the general vicinity.
6. The proposed special use will not significantly diminish the safety, use, enjoyment, and value of other property in the neighborhood in which it is located.
7. The proposed special use is compatible with development on adjacent or neighboring property.
8. The proposed special use minimizes potentially dangerous traffic movements, and provides adequate and safe access to the site.
9. The proposed special use provides the required number of parking spaces and maintains parking areas, in accordance with the requirements of this Ordinance.
10. The proposed special use is served by adequate utilities, drainage, road access, public safety, and other necessary facilities.
11. The proposed special use conforms with the requirements of this Ordinance and other applicable regulations.

#### IV CHECKLIST FOR ATTACHMENTS

The following items are attached here to and made a part hereof:

1. Introduction Letter. Please include information relevant to the proposed use of the property and business operations (hours of operation, number of employees, etc.).
2. Legal Description of the subject property(s).
3. Illinois Land Surveyor's plat of survey.
4. Site Plan illustrating all existing and proposed improvements.
5. Statement and supporting data regarding Standards for Special Uses (above).
6. Filing fee in the amount of \$300.00, if paid by check make payable to the Village of North Aurora.
7. Specified escrow deposit (\$4,000 minimum). May be included with filing fee. Remaining funds refundable upon project completion.
8. Visit the Illinois Department of Natural Resources' website [www.dnr.state.il.us](http://www.dnr.state.il.us) and initiate a consultation using DNR's [EcoCat](#) online application.
9. Visit the Kane DuPage Soil and Water Conservation District's website [www.kanedupageswcd.org](http://www.kanedupageswcd.org) for a Land Use Opinion Application



The Applicant authorizes the Village of North Aurora representatives to enter on to the property to make inspection during the hearing process.

The Applicant is responsible for publishing a legal notice in the newspaper, sending United States mail notices to properties within 250 feet, and posting a sign on the property advertising the public hearing. These shall be in accordance with village Ordinances at the times decided by the Village of North Aurora.

The undersigned hereby agrees to reimburse the Village for all costs of court reporter fees for attendance at and transcript of hearing(s) and other professional service fees for services rendered in connection with this application as defined in Appendix B of the North Aurora Zoning Ordinance. Such reimbursement shall be made promptly upon receipt of invoices from the Village, whether or not this application for special use is approved.

I (we) certify that all of the above statements and the statements contained in any documents submitted herewith are true to the best of my (our) knowledge and belief.

\_\_\_\_\_  
Applicant or Authorized Agent

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Owner

7/5/23  
Date

STATE OF ILLINOIS )

) SS

COUNTY OF KANE )

I, \_\_\_\_\_, being first duly sworn on oath depose  
and say that I am trust officer of \_\_\_\_\_ and that the following are all of the  
beneficiaries of the \_\_\_\_\_.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TRUST OFFICER

SUBSCRIBED AND SWORN TO

Before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

A Notary Public in and for such County



Following are the names and addresses of all property owners within 250 feet of the property in questions for which the special use being is being requested.

TAX PARCEL NO.

**PROPERTY OWNER**

MAILING ADDRESS

I, Tiffany Nesbitt, being first duly sworn on oath certifies that all of the above statements and the statements contained in any papers or plans submitted herewith are true and correct.

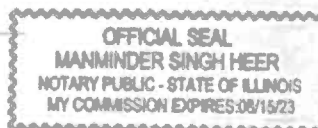
*Jiffy Nesbitt*  
Applicant Signature

Date 8/3/23

**SUBSCRIBED AND SWORN TO**

Before me this 03 day of August, 2023

*Mamunur Raza Khan*  
Notary Public



1. The proposed special use is, in fact, a special use authorized in the zoning district in which the property is located.

**I affirm the proposed special use is, in fact, authorized in zoning district B-2.**

2. The proposed special use is deemed necessary for the public convenience at that location.

**The proposed use will be conveniently located in a strip area with ample parking.**

3. The proposed special use does not create excessive additional impacts at public expense for public facilities and services, and will be beneficial to the economic welfare of the community.

**The proposed use will not create excessive impact. 90% of events are held Friday, Saturday, and Sunday. Weekday events (7am -5pm) are usually reserved by military, health, and governmental agencies.**

4. The proposed use is in conformance with the goals and policies of the Comprehensive Plan, and all Village codes and regulations.

**I affirm the proposed use is in conformance with all Village codes and regulations including but not limited to property maintenance, noise control, dumping and storage, and parking.**

5. The proposed special use will be designed, located, operated, and maintained so as to be harmonious and compatible in use and appearance with the existing or intended character of the general vicinity.

**Yes, SAGE (Stylish. Area. Great. Environment) Event Studio will be maintained in a way that is harmonious and compatible with the use and appearance and intended character. Whether hosting a small wedding, fundraiser, or workshop, the Event Venue will be committed to providing a clean, accessible, and affordable facility that has a positive impact on the community.**

6. The proposed special use will not significantly diminish the safety, use, enjoyment, and value of other property in the neighborhood in which it is located.

Live entertainment associated with some of the private catered events (weddings, birthday parties, etc.) would consist of deejays, musicians, and vocalists etc. All exterior doors will be kept closed when amplified or live music is being played. In the Event Studio we will have one concrete wall to help with sound. In order to ensure that operations run smoothly, security staff are in attendance as well as outside securing the parking lot and are a requirement at all events hosts at the studio regardless of the type and size of the event.

7. The proposed special use is compatible with development on adjacent or neighboring property.

**We do believe our hours of operation would not be disruptive to the existing business in the strip mall. The event studio would benefit from utilizing the products and services of the neighboring salon, fitness center and restaurant. We would like to partner with the neighboring restaurant to become one of our preferred catering vendors. All businesses would benefit from the increased exposure for potential new customers, clients, and members.**

8. The proposed special use minimizes potentially dangerous traffic movements, and provides adequate and safe access to the site.

**I affirm the proposed special use minimizes potentially dangerous traffic movements.**

9. The proposed special use provides the required number of parking spaces and maintains parking areas, in accordance with the requirements of this Ordinance.

**Yes, I affirm the proposed special use provides the required number of parking spaces and maintains parking areas. See file for image of parking lot.**

10. The proposed special use is served by adequate utilities, drainage, road access, public safety, and other necessary facilities.

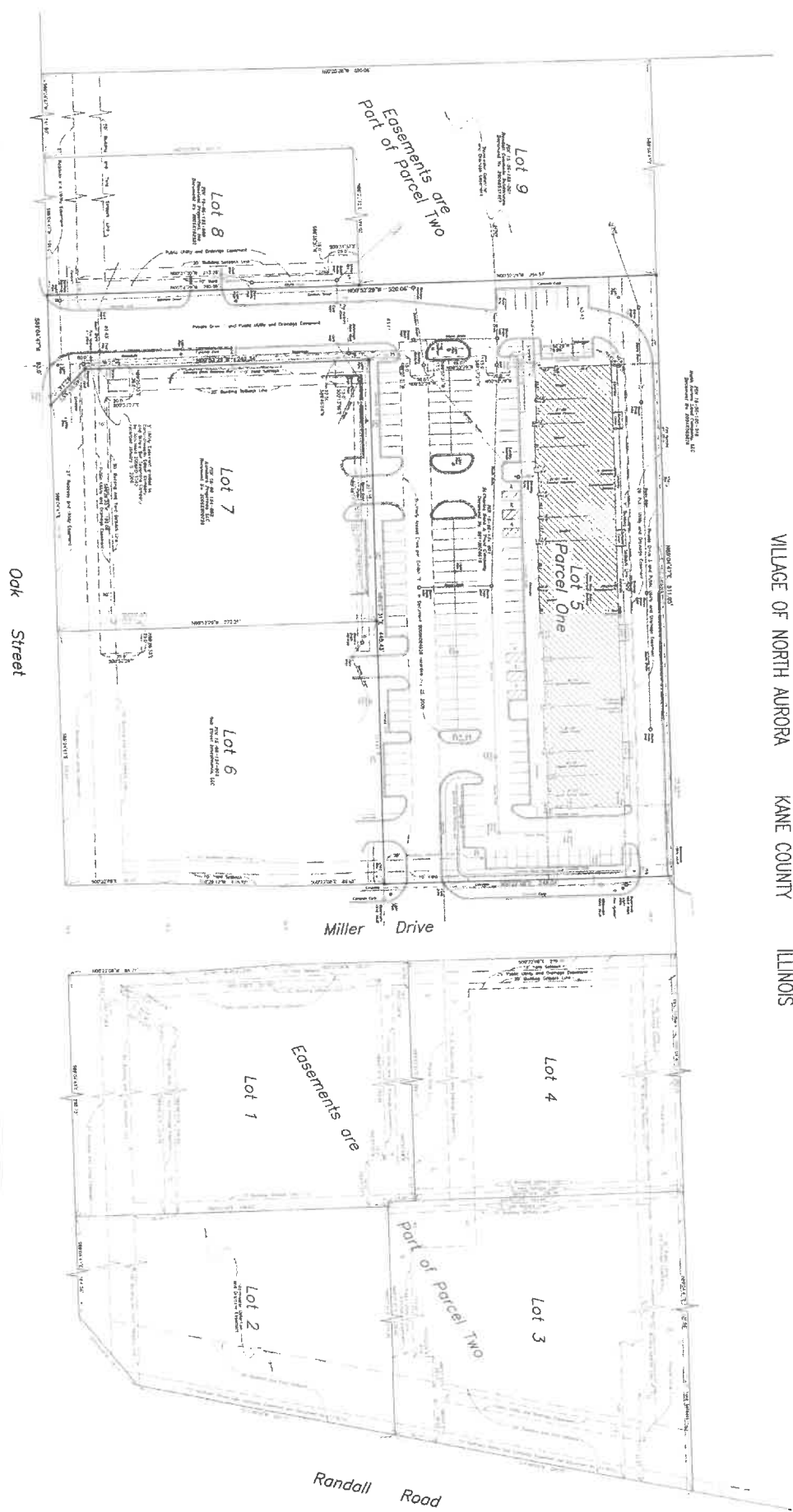
**I affirm the proposed special use will have adequate utilities, drainage, road access, public safety, and other necessary facilities.**

11. The proposed special use conforms with the requirements of

this Ordinance and other  
applicable regulations.

**I affirm the proposed use conforms with the requirement of  
this Ordinance and other applicable regulations.**

ALTA/ACSM LAND TITLE SURVEY OF  
 LOT 5 RANDALL COMMONS SUBDIVISION  
 VILLAGE OF NORTH AURORA KANE COUNTY ILLINOIS



1. The survey was made from the ground and the surveyor has not been furnished with any previous survey or map of the land surveyed.

2. The survey was made from the ground and the surveyor has not been furnished with any previous survey or map of the land surveyed.

3. The survey was made from the ground and the surveyor has not been furnished with any previous survey or map of the land surveyed.

4. The survey was made from the ground and the surveyor has not been furnished with any previous survey or map of the land surveyed.

5. The survey was made from the ground and the surveyor has not been furnished with any previous survey or map of the land surveyed.

6. The survey was made from the ground and the surveyor has not been furnished with any previous survey or map of the land surveyed.

7. The survey was made from the ground and the surveyor has not been furnished with any previous survey or map of the land surveyed.

8. The survey was made from the ground and the surveyor has not been furnished with any previous survey or map of the land surveyed.

9. The survey was made from the ground and the surveyor has not been furnished with any previous survey or map of the land surveyed.

10. The survey was made from the ground and the surveyor has not been furnished with any previous survey or map of the land surveyed.

NOTE: EXAMINATION OF THE RECORDS OF THE VILLAGE OF NORTH AURORA, ILLINOIS, HAS REVEALED THAT THE SURVEY WAS MADE FROM THE GROUND AND THE SURVEYOR HAS NOT BEEN FURNISHED WITH ANY PREVIOUS SURVEY OR MAP OF THE LAND SURVEYED.

DATE OF SURVEY: 1/25/00  
 SURVEYOR: PHILLIP D. YOUNG, S.E.  
 COUNTY: KANE, ILLINOIS

PHILLIP D. YOUNG, S.E.  
 11078 South Bridge Street  
 Yorkville, Illinois 60550  
 Telephone (630) 553-1580

JOB NO.	1585
JOB NAME	rvb
DWG FILE	15102
REVISION DATE	

Phillip D. Young and Associates, Inc.  
 LAND SURVEYING - TOPOGRAPHIC MAPPING - Lic.#184-002775

11078 South Bridge Street  
 Yorkville, Illinois 60550  
 Telephone (630) 553-1580

# Sage Event Studio

Presented by: Tiffany Nesbitt  
Phone: 630-248-6290  
Email: Tiffany.S.Nesbitt@gmail.com

## **Business Description, Mission & Vision**

The Event Studio will provide an innovative and upscale venue for small catered events, not to exceed 100 people, including Chef events, painting or craft events, repasts, retirement ceremonies, baby showers, birthday parties, author signings, business seminars, business gatherings, business meetings, business training, celebrity meet and greets, holiday parties, small weddings, receptions etc. Sage Event Studio will work in conjunction with coordinators, event planners, decorators, staff, and vendors that have the experience and professionalism to interact comfortably with our clients and the public. Whether hosting a small wedding, fundraiser, or workshop, the Event Venue will be committed to providing a clean, accessible, and affordable facility that has a positive impact on the community.

## **Venue Description**



Sage Event Studio will be located at 1167 Oak Street North Aurora, IL near Orchard Road off I-88. This will be an event venue that is easily accessible to all clients in the Chicagoland Area and secure with ample outdoor lighting and security cameras for surveillance. The interior of the Event Studio includes a warming kitchen, restrooms, food serving area, storage closet and open floor space that can be configured into various layouts.

There will not be a commercial kitchen at the Event Center, therefore, all food for the events must be catered. The Event Studio only offers customers the ability to warm food (not to prepare food), eliminating the need for grease traps, a commercial hood and other commercial venting. Customers may hire their own caterer for events, however, any caterer hired must be insured.

The venue will offer technological capabilities with high quality AV equipment and WI-FI access. **Operating hours** will be Sunday to Thursday from 7:00 AM to 11:00 PM, with the event ending at 10:00pm and the premises vacated by 11:00pm and Friday and Saturday from 7:00 AM to 12:00 AM with the event ending at 11:30pm and the premises vacated by 12:30am. The event center will only be open when there is an event scheduled, tours and in person reservations.

Live entertainment associated with some of the private catered events (weddings, birthday parties, etc.) would consist of deejays, musicians, and vocalists etc. All exterior doors will be kept closed when amplified or live music is being played. In the Event Studio we will have one concrete wall to help with sound.

In order to ensure that operations run smoothly, security staff are in attendance as well as outside securing the parking lot and are a requirement at all events hosts at the studio regardless of the type and size of the event.

### **Operating Concept**

The Event Studio will be an upscale venue for special events and occasions in Kane County and surrounding areas offering affordable pricing that is competitive with other local event halls. The first initial consultation will be in person at the venue to show customers the space, available venue amenities, layout options, and pricing. Once the overall vision is discussed and all questions are answered, the Rental Application and Agreement will be completed along with the required security deposit of \$150. The remaining payment will be due 10 days prior to the event. If payment is not received, the security deposit of \$150 is

forfeited. On the day of the event, the staff and security will be on hand to ensure that the venue has been inspected for proper cleaning per the Rental Agreement, the cleaning deposit will be refunded to the customer within 24-72 hours. 90% of events are held Friday, Saturday, and Sunday. Weekday events (7am -5pm) are usually reserved by military, health, and governmental agencies.

### **Products and Services**

The Event Center intends to offer customers the following: the event space, use of tables, chairs and kitchen area (*for warming only*). In addition to core services, the rental of additional equipment such as linens, equipment, PA system, podium, stanchions, and more will be offered.

### **Market Analysis**

The event venue business market is growing, the industry is expected to grow to \$1.5B by 2028 and the party and event planning market size is worth \$3.2B overall. Sage Event Studio aims to disrupt the industry with unique planning tactics & communication platform.

The target market includes business professionals, public & private organizations and businesses. The typical customer requiring event venue rental services is typically households working with event planners and decorators who assist them in organizing and promoting weddings, anniversaries, baby showers, birthdays, and other milestone celebrations. Companies and organizations have funds to allocate for unique events including business seminars and workshops. In addition, entrepreneurs, artists, Chefs and other professionals needing venues for themed events.

There are very few small event venues in Kane County. Current venues include Belle Salle Banquets, Loft 28 West, Royal Banquets, Company 251, La Sierra Da Aurora, Hills Banquets, Studio 57, and La Tuna.

The marketing strategy is to position Sage Event Studio as another leading event venue in North Aurora. The following media methods will be used to promote and advertise the venue. Cvent, Eventective, Event up, Party Slate, Unique Venues, Yelp, Wedding Wire, LinkedIn, Alignable, Local Newspapers, News Interviews, and Sponsored Ads.

The marketing strategy will be further enhanced by appealing to customers by contacting corporations directly by phone, email, and direct mail. Focus will be placed on gathering the source of advertising from our customers and tracking, wherever possible,

the incremental revenue generated from the advertising, promotion, and publicity efforts. This marketing strategy will result in an indirect increase in sales through our various advertising and promotion platforms.

### **Benefits to Neighboring Businesses**

Sage Event Studio is available for a variety of private events.

The most popular are children's birthday parties and showers.

We do believe our hours of operation would not be disruptive to the existing business in the strip mall. The event studio would benefit from utilizing the products and services of the neighboring salon, fitness center and restaurant. We would like to partner with the neighboring restaurant to become one of our preferred catering vendors. All businesses would benefit from the increased exposure for potential new customers, clients, and members.

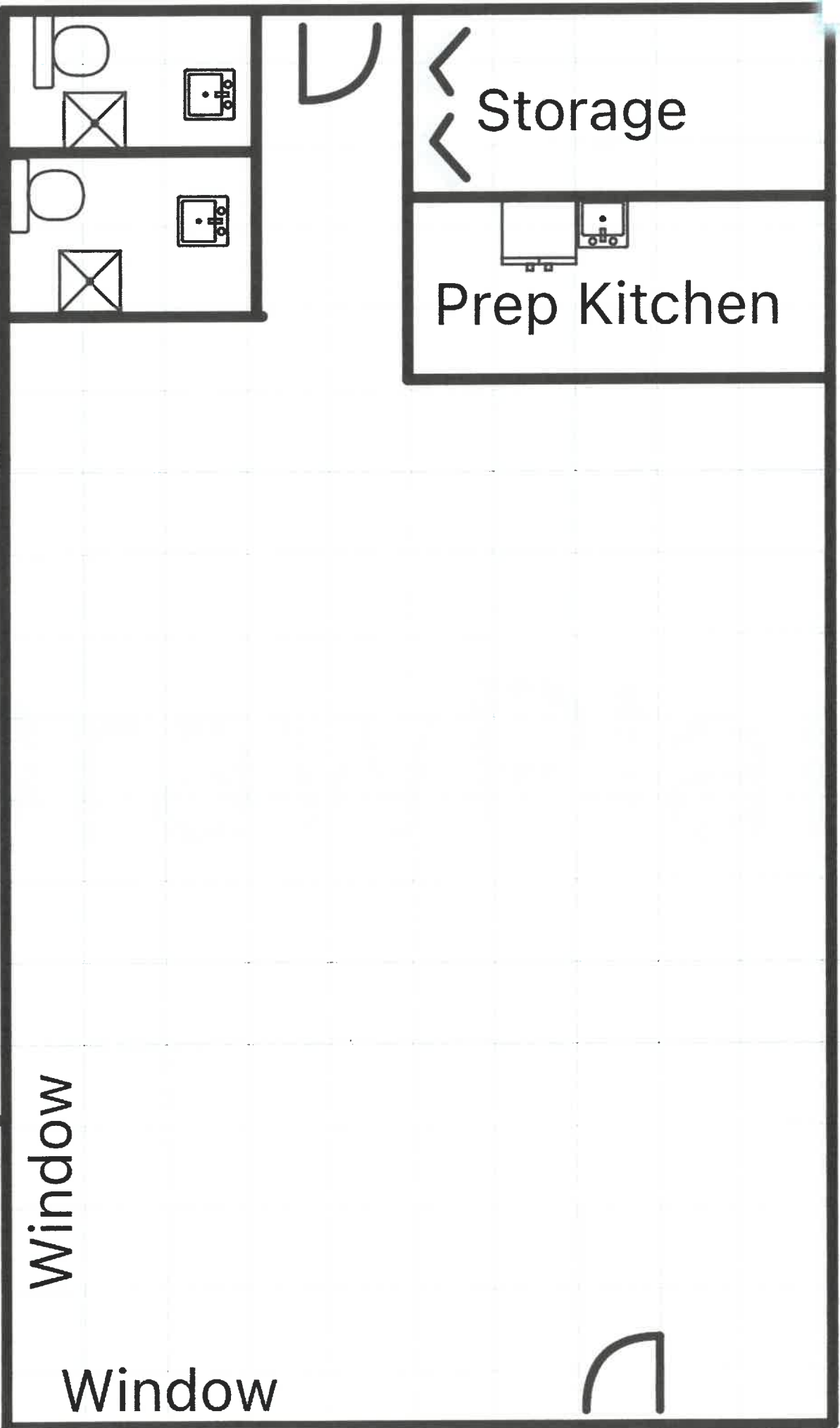
Food Truck Parking

Window

Window

Storage

Prep Kitchen



# SAGE

EVENT SPACE









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**VILLAGE OF NORTH AURORA  
BOARD REPORT**

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR  
**FROM:** MIKE TOTH, BUSINESS AND ADMINISTRATIVE SERVICES MANAGER  
**SUBJECT:** INCREASE NUMBER OF CLASS L-1 LIQUOR LICENSES FOR HIDDEN BEAUTY SALON  
**AGENDA:** OCTOBER 2, 2023 REGULAR VILLAGE BOARD MEETING

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**ITEM**

An Ordinance amending the North Aurora Code Section 5.08.350 by increasing the number of Class L-1 Liquor Licenses authorized in the Village of North Aurora

**DISCUSSION**

Whitney Foster, the owner of Hidden Beauty Salon, 110 John Street, is applying for a Class L-1 Salon Liquor License for the retail sale of liquor for consumption on the premises of the business selling salon, hairdresser, beautician, manicure, pedicure and/or barbershop services and products. Under the Class L-1 License, alcohol can only be sold in conjunction with the sale of salon services and consumed in the area of the business devoted to salon, hairdresser, beautician, manicure, pedicure and/or barbershop services.

There are currently no Class L-1 liquor licenses issued.

Foster has completed a liquor license application on behalf of Hidden Beauty for the Class L-1 Liquor License. Foster has not yet completed the required background check; as such, the license would not be issued until the background check is successfully completed.

The Village Board discussed this item at the September 18, 2023 Committee of the Whole meeting. The Village Board was supportive of the Class L-1 license to allow the Hidden Beauty Salon to serve alcoholic beverages.





VILLAGE OF NORTH AURORA  
LIQUOR LICENSE APPLICATION

Customer No. \_\_\_\_\_

APPLICATION DATE: 08-13-2023

Application for a CLASS L-1 Liquor License

The undersigned applicant hereby applies for a Liquor License to sell alcoholic liquor, and/or beer and wine in the Village of North Aurora pursuant to the provisions of Title 5, Chapter 5.08 "Alcoholic Beverage Sales" of the North Aurora Municipal Code. For the purpose of securing said license, this application is made under oath and the facts set forth herein are true and correct:

Please check one: ☐ New Business ☒ New Owner/Existing Business ☐ New Manager

Type of Ownership: ☐ Corporation ☒ LLC ☐ Sole Proprietor ☐ Partnership ☐ Other \_\_\_\_\_

Type of Business: ☐ Liquor Store ☐ Supermarket ☐ Restaurant ☐ Drug Store ☒ Spa/Salon  
☐ Convenience ☐ Gas Station ☐ Brewpub ☐ Craft Brewery ☐ Bar/Tavern Other: \_\_\_\_\_

If you selected restaurant, brewpub, craft brewery, or bar/tavern, your business will be required to present your business plan and floor layout to the Village Board at a Committee of the Whole meeting before a subsequent Village Board meeting where increase in the number of liquor licenses available for your application may be approved. Check the box to indicate you have read and understand this obligation. ☒

Business Name: Hidden Beauty Salon

Business Address: 110 John St. North Aurora IL 60542  
Street address City State Zip

Mailing Address (if different from above): \_\_\_\_\_

Business Phone: 630-486-3555 Business Fax: \_\_\_\_\_

Website: www.hbsalonnorthaurora.com Email Address: Whitneylove247@gmail.com

Will your establishment be pursuing Video Gaming at the time of this application? Yes ☐ No ☒

Please note, Video Gaming must be approved as a supplemental license by the Village Board. This can be done in conjunction with the initial application or at a future time and will require a floor plan and description of the business.

Please describe your business plan in detail below:

Our mission is to provide an exceptional beauty experience that empowers woman to embrace their unique style and radiate confidence. We strive to create a warm and welcoming safe place where our clients can relax and unwind while receiving personalized hair and nail services from our skilled licensed professionals. For example, clients receiving a beauty service may purchase wine, champagne or spritzers while they are being pampered.

Floor Plan Attached ☒

The Floor Plan must include the total square footage of the establishment, a detailed layout of the proposed kitchen and the total square footage of the dining room and video gaming areas. Please note, for the purposes of video gaming the building is required to provide a minimum dining/video gaming area for 50 occupants using the formula of 1 occupant per 15 square feet. If your floor plan is unable to meet this minimum requirement video gaming will not be considered.

Entrance  
Exit

2,224 Sq ft.

No Alcohol  
beyond this  
point

OFFICE

SHAMPOO  
BOWLS

2 INCH  
UNDER FLOOR  
SANITARY COVER  
FROM PREVIOUS STAGE

Salon floor

Reception desk

BREAK ROOM

No Alcohol  
beyond this  
point

Supply room

FORMER  
BATHROOM

BATHROOM

Back Door Exit

BATHROOM NO LONGER NEEDED



**VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS**

**Ordinance No. \_\_\_\_\_**

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**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 5.08.350  
BY INCREASING THE NUMBER OF CLASS L-1 LIQUOR LICENSES  
AUTHORIZED IN THE VILLAGE OF NORTH AURORA  
(Hidden Beauty Salon)**

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**Adopted by the  
Board of Trustees and President  
of the Village of North Aurora  
this \_\_\_\_ day of \_\_\_\_\_, 2023**

**Published in Pamphlet Form  
by authority of the Board of Trustees of the  
Village of North Aurora, Kane County, Illinois,  
this \_\_\_\_ day of \_\_\_\_\_, 2023  
by \_\_\_\_\_.**

**Signed \_\_\_\_\_**

ORDINANCE No. \_\_\_\_\_

**AN ORDINANCE AMENDING THE NORTH AURORA CODE SECTION 5.08.350**  
**BY INCREASING THE NUMBER OF CLASS L-1 LIQUOR LICENSES**  
**AUTHORIZED IN THE VILLAGE OF NORTH AURORA**  
**(Hidden Beauty Salon)**

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of North Aurora, Kane County, Illinois, as follows:

1. Section 5.08.350 of Chapter 5.08 of Title 5 of the North Aurora Municipal Code is hereby amended to read as follows:

**5.08.350 Number of Licenses.**

The number of licenses to be issued by the Village Liquor Commissioner for any given license year is hereby restricted as follows:

- A. Seven Class "A" licenses;
- B. Eight Class "B" licenses;
- C. Three Class "C" licenses;
- D. Four Class "D" licenses;
- E. One Class "E" license;
- F. Four Class "F" licenses;
- G. Five Class "G" licenses;
- H. One Class "J-1" license;
- I. One Class "J-3" license;
- J. One Class "L-1" license;
- K. One Class "P" license; and
- L. One Class "T" license.

2. No other portion of the Village of North Aurora Municipal Code is amended or modified by this Ordinance.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2023, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2023, A.D.

Jason Christiansen \_\_\_\_\_  
Mark Guethle \_\_\_\_\_  
Todd Niedzwiedz \_\_\_\_\_

Laura Curtis \_\_\_\_\_  
Michael Lowery \_\_\_\_\_  
Carolyn Bird Salazar \_\_\_\_\_

Approved and signed by me as President of the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_, 2023, A.D.

\_\_\_\_\_  
Mark Gaffino, Village President

ATTEST:

\_\_\_\_\_  
Jessi Watkins, Village Clerk

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**VILLAGE OF NORTH AURORA  
BOARD REPORT**

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
CC: STEVE BOSCO, VILLAGE ADMINISTRATOR  
**FROM:** MIKE TOTH, BUSINESS AND ADMINISTRATIVE SERVICES MANAGER  
**SUBJECT:** VIDEO GAMING  
**AGENDA:** OCTOBER 2, 2023 REGULAR VILLAGE BOARD MEETING

---

**ITEM**

An ordinance amending Chapter 5.08 of the North Aurora Municipal Code regulating supplemental video gaming licenses in the Village of North Aurora

**DISCUSSION**

In order to offer video gaming in North Aurora a business must possess a Class "S-V" supplemental video gaming liquor license, which is limited to holders of A, B, C, J-1 and T liquor licenses. A Class T 'tavern' liquor license establishment must be in continuous business for at least five years to host video gaming. There are currently nine businesses hosting a total of 51 video gaming terminals.

"Video gaming parlor" is defined as an establishment of which the primary purpose of video gaming and/or the service of alcohol and in which the service of food is only complimentary or accessory to the video gaming and/or service of alcohol. Video gaming parlors are prohibited in the Village.

The original intent of video gaming in North Aurora was to allow *restaurants* to offer video gaming. Recent video gaming proposals have been meeting the general S-V license requirements, but not how it was originally intended by providing limited food menus, a limited number of staff and video gaming being the main subject of advertisement. Staff has been receiving frequent inquiries for video gaming parlors and suspected video parlors.

Staff provided a presentation at the August 21, 2023 Committee of the Whole meeting on this topic. The Board echoed their original stance on video gaming in North Aurora by continuing to allow it as part of a restaurant and made some suggestions to further prevent gaming parlors.

Staff provided another presentation to the Village Board at the September 18, 2023 Committee of the Whole at which time information provided to the Board included their suggestions from the August COW meeting. Based upon information deriving from both COW discussions, the following is a summation of the significant changes included in the approving ordinance:

- Amended the definition of video gaming parlor for clarification purposes
- Allow the Village the ability to review a business's financial data to ensure revenue derives mainly from the sale of food and beverage and not video gaming
- Require an affidavit that the premises is not a video gaming parlor and acknowledging the requirements of a supplemental video gaming license
- Allow one (1) video gaming machine per each whole 500 square feet of interior building space
- Restrict advertising to reflect the primary use of the business and not video gaming



**VILLAGE OF NORTH AURORA  
KANE COUNTY, ILLINOIS**

**Ordinance No. \_\_\_\_\_**

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**AN ORDINANCE AMENDING CHAPTER 5.08 OF THE NORTH AURORA  
MUNICIPAL CODE REGULATING SUPPLEMENTAL VIDEO GAMING LICENSES  
IN THE VILLAGE OF NORTH AURORA**

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**Adopted by the  
Board of Trustees and President  
of the Village of North Aurora  
this \_\_\_\_ day of \_\_\_\_\_, 2023**

**Published in Pamphlet Form  
by authority of the Board of Trustees of the  
Village of North Aurora, Kane County, Illinois,  
this \_\_\_\_ day of \_\_\_\_\_, 2023  
by \_\_\_\_\_.**

**Signed \_\_\_\_\_**

ORDINANCE No. \_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER 5.08 OF THE NORTH AURORA  
MUNICIPAL CODE REGULATING SUPPLEMENTAL VIDEO GAMING LICENSES  
IN THE VILLAGE OF NORTH AURORA**

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of North Aurora, Kane County, Illinois, as follows:

1. Sections 5.08.010 and 5.08.340 of Chapter 5.08 of Title 5 of the North Aurora Municipal Code is hereby amended to read as follows:

**5.08.010 - Definitions.**

“Video gaming parlor” means an establishment where the primary purpose is video gaming, and the service of food and beverage is only complimentary or accessory to the video gaming.

**5.08.340 - Classification of licenses—Fees.**

4. Class "S-V" supplemental video gaming licenses may be obtained and shall be effective for the year in which the license is obtained by existing liquor licensees that qualify and pay the required fee as follows:

A. Limited to liquor license classes of A, B, C, J-1 and T that allow the retail sale of alcoholic liquors for consumption on the premises specified in the license where food is cooked, prepared and/or served from a kitchen with an employee or employees on premises dedicated to cooking and/or food preparation at all times during business hours;

B. Video gaming parlors do not qualify for a supplemental video gaming license;

C. Financial records shall be made available for inspection and examination by request of the Village Liquor Commissioner or his designee for determining whether revenue for video gaming is primary or ancillary to other uses and for any other proper purpose at any reasonable time. The licensee shall preserve and maintain complete and detailed records of sales for a period of three years;

D. An initial application for S-V supplemental license requires (1) submittal of a fully-dimensioned floor plan and detailed description of the business, and (2) an affidavit that the premises is in not a video gaming parlor and acknowledging the requirements of a supplemental video gaming license to be reviewed by the village committee of the whole with subsequent village board approval.

E. In subsequent years, the following procedures shall apply:



1. The liquor commissioner can issue the supplemental video game license without board approval provided all ongoing requirements are met;

2. The floor plan layout and business operations for an establishment with an approved supplemental video gaming license must remain substantially similar to the floor plan and business operations described in the original application, and as approved in the initial supplemental license, to be eligible for a renewed supplemental video gaming license without review by the Village Board;

3. If the floor plan layout and business operations have been changed and are not substantially similar to the floor plan layout and business operations described in the original application, the licensee shall be required to present the application for renewal license to the Village Board for approval, which approval may be denied if the changes emphasize video gaming and minimize emphasis on the primary use.

F. One (1) video gaming terminal shall be permitted per each whole 500 square feet of interior gross floor area, as measured between the interior walls of the entire interior building space:

1. This provision shall only apply to S-V supplemental licenses issued after October 2, 2023;

G. The annual fee for a class "S-V" license shall be five hundred dollars (\$500.00). This fee shall be prorated in the first year of issuance as outlined in section 5.08.060;

H. Registration of video gaming terminals at a cost of two hundred and fifty dollars (\$250.00) per terminal will be required in conjunction with the annual renewal;

I. The advertising of the business on and off premises shall reflect the primary use of the business and not video gaming. This includes: temporary or permanent signage visible on the premises that may include a business name, identification, description, display, illustration or attention-getting device which is affixed to or painted or represented directly or indirectly upon the building or premises as well as social media, digital media and website.

2. No other portion of the Village of North Aurora Municipal Code is amended or modified by this Ordinance.

3. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof. The Village Board of Trustees hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that anyone or more sections, subsections,

subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

4. This Ordinance shall become effective immediately after approval and publication as required by law.

Presented to the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2023, A.D.

Passed by the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2023, A.D.

Jason Christiansen	_____	Laura Curtis	_____
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Mark Guethle	_____	Michael Lowery	_____
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Todd Niedzwiedz	_____	Carolyn Bird Salazar	_____
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Approved and signed by me as President of the Board of Trustees of the Village of North Aurora, Kane County, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2023, A.D.

\_\_\_\_\_  
Mark Gaffino, Village President

ATTEST:

\_\_\_\_\_  
Jessi Watkins, Village Clerk

## Memorandum

To: Mark Gaffino, Village President & Board of Trustees  
Cc: Steven Bosco, Village Administrator  
From: Brian Richter, Public Works Director  
Date: September 27, 2023  
Re: Purchase of a New Water Division Vehicle

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The Public Works Department is seeking to purchase a new 2023 GMC 3500 4X4 enclosed service truck for use by the Water Division that is in the approved budget for the current fiscal year. This truck is going to be used for day-to-day operations and is necessary because an additional Water Division employee was hired back in June of this year. This truck will also serve as a replacement vehicle for the 1994 Grumman Step Van. During the budget process we identified that the 1994 Grumman Step Van should be replaced as it is at the end of its service life. The Van is solely used for repairs of watermain breaks and some fire hydrant repairs. Staff has begun outfitting our existing service trucks with similar tools and parts that are used for watermain and fire hydrant repairs, with the idea that personal would have increased readiness to work on repairs without having to rely on the Van. This strategy also allows for multiple projects to occur without the scheduling limitations of having a single repair vehicle, like the van.



As you may recall from the purchase of the most recent Street Division pickup trucks, it has been challenging to acquire new vehicles. Supply chain issues have substantially increased delivery time and both the municipal and State purchasing programs are unable to fulfill orders currently.

As market conditions for vehicles evolve, staff continues to try to balance its procurement strategy to identify the most cost-effective vehicle, while also trying to minimize the delivery delays. Ordering through a joint purchasing program is the desired method of procurement because it has traditionally been cheaper and offers the ability to have the truck built to specification. However, delays in delivery and vehicle availability have diminished its reliability and forced the Village to consider other options. As a result, the Village Board granted staff approval, in the past, to search for reasonably price vehicles that could be sourced at dealerships. Staff reached out to local dealerships and currently they had no vehicles that fit our needs or budgeted amount. Research was done on the internet and staff was able to locate a 2023 GMC Sierra 3500 enclosed service truck at Haggerty Chevrolet in Glen Ellyn. Staff contacted the dealership and was able work with the Commercial/Fleet Account Manager to get a sales quote for the purchase of the truck. Staff also reached out to Knapheide and Sauber Manufacturing to request a quote for some additional up-fitting to the truck including, a water valve key rack, spray in bedliner, a power inverter, and additional safety lighting. This additional work will cost \$7,340.00 and will be completed once the truck has been purchased.

The amount budgeted for the purchase of this vehicle is \$100,00.00. The cost to purchase the truck from Haggerty Chevrolet is \$89,696.00 and the additional up-fitting is \$7,340.00 for a total cost of \$97,020.00 which is still under the budgeted amount. Attached is the quote provided by Haggerty Chevrolet for you to review. Staff is recommending the purchase the 2023 GMC 3500 from Haggerty Chevrolet in the amount of \$89,696.00.



Buyer \_\_\_\_\_ Village of North Aurora  
Co-Buyer \_\_\_\_\_  
Street \_\_\_\_\_ 25 East State Street  
City, St, Zip \_\_\_\_\_ North Aurora, IL 60542 \_\_\_\_\_ County \_\_\_\_\_  
Phone \_\_\_\_\_ 331-385-6296 \_\_\_\_\_ Fax \_\_\_\_\_ 630-281-0945 \_\_\_\_\_ Date 09/19/23  
Contact \_\_\_\_\_ Adam Hake \_\_\_\_\_ Email \_\_\_\_\_ ahake@northaurora.org

MAKE Chevy	MODEL 3500	COLOR White	STK# B46046	YEAR 2023
BODY STYLE Utility	TYPE OF SALE CASH	SALESPERSON Ray Vine	VIN# 1GD39SEY2PF138641	

**PLEASE TAKE NOTICE: THIS ORDER IS NOT VALID UNLESS SIGNED BY  
MANAGEMENT OF HAGGERTY FLEET & COMMERCIAL**

11. Any USED motor vehicle sold to Purchaser by Dealer under this Order is sold at the time of delivery by Dealer without any guarantee or warranty, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, as to its condition or the condition of any part thereof except as may be otherwise specifically provided in writing on the face of this order or in a separate writing furnished to Purchaser by Dealer.

Signature of Customer \_\_\_\_\_

2023 GMC Sierra 4X4 Regular Cab Chassis Pro/Summit White Ext./Jet Black Interior		\$89,518.00
Trailer Mirrors Heated Pwr Adj Auto Dim with TSI/50 State Emissions/3.42 Ratio		
14,000 GVWR/Trailer Brke Cntrlr/6.6L Turbo Diesel Engine/10SPD Allison Auto Trans.		
Front Fuel Tank Delete/Convenience Pkg./Remote Keyless Entry/Deep Tinted Glass		
Rear Window Defogger/Cruise Control/Power Windows/Power Door Locks		
17" Painted Steel Wheels/AT Tires/Backup Alarm Calibration/ONSTAR Services		
Wifi Hotspot Capable/Sirius Radio Capable/Snow Plow-Camper Package/Skid Plates		
Roof Emer Light Pass thru prov/Increased Front GAWR/Rear Camera Kit/Upfit Switches		
Knapheide KC Body 132" Brake Controller/Strobes/Overhead Ladder Rack		
w/LED Dome Lights/Hitch/Plug/Power Locks		
<b>VEHICLE PAYOFF INFORMATION</b>		<b>TOTAL CASH SALE PRICE</b>
COMPANY _____		Trade-in Value \$0.00
ADDRESS _____		Sub-Total \$89,518.00
PHONE _____		Electronic Registration Tax \$0.00
CONTACT _____		Sales tax \$0.00
ACCOUNT# _____ GOOD UNTIL _____		License & Title Municipal Plates \$178.00
DESCRIPTION OF USED TRUCK TRADE-IN		Documentation \$0.00
YEAR _____ MODEL _____ MAKE _____		Safety Inspection \$0.00
BODY STYLE _____ SERIAL # _____		Cook County Use Tax (1.00%) \$0.00
1) This agreement is subject to the additional terms and conditions on the back of this order		Add Payoff \$0.00
2) No other agreement, verbal or otherwise, will be honored. Read this order on both sides to avoid any misunderstandings		<b>TOTAL CASH DELIVERED PRICE</b>
3) Sales Tax to be calculated based on IL state tax law in effect at time of delivery		Extended Service Plan \$0.00
I AGREE TO THE TERMS & CONDITIONS HEREIN		Rebate \$0.00
SALES ASSOCIATE _____		Deposit Receipt
APPROVED BY _____		C.O.D. \$89,696.00
		Contract